REPUBLIC OF KENYA

OFFICE OF THE AUDITOR-GENERAL

Enhancing Accountability

THE NATIONAL ASSEMBLY
DATE: 15 FEB 2022
Tuesday
TABLED BY: LDM
CLERK-AT THE-TABLE: Gertrude Chebet

REPORT OF THE AUDITOR-GENERAL ON STATE DEPARTMENT FOR INFORMATION COMMUNICATION TECHNOLOGY AND INNOVATION

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FOR THE YEAR ENDED 30 JUNE, 2021



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NATIONAL GOVERNMENT ENTITY

(STATE DEPARTMENT FOR INFORMATION COMMUCATION TECHNOLOGY AND INNOVATION)

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE FINANCIAL YEAR ENDED

JUNE 30, 2021

Prepared in accordance with the Cash Basis of Accounting Method under the International Public Sector Accounting Standards (IPSAS)

STATE DEPARTMENT FOR INFORMATION COMMUNICATION TECHNOLOGY AND INNOVATION

Reports and Financial Statements
For the year ended June 30, 2021.
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1. KEY ENTITY INFORMATION AND MANAGEMENT

(a) Background information

The State Department for ICT was established through an Executive Order No. 1/2018 of June 2018 under the State department for ICT o to promote the development of the ICT Infrastructure and Services Country wide as envisaged in Kenya Vision 2030. At cabinet level, the State Department for ICT and Innovation is represented by the Cabinet Secretary for Ministry of ICT, Innovation and Youth who is responsible for the general policy and strategic direction of the department.

Vision
A world class ICT infrastructure facilitating universal access to ICT services in Kenya.

Mission
To develop ICT infrastructure for the provision of universal access to ICT services in the Country.

Mandate and Functions of the State Department

The mandate of the State Department is derived from the Executive Order No. 1/2018 of June 2018 which stipulates the following functions;

- National ICT Policy and Innovation
- Promotion of E-Government
- Promotion of Software Development Industry
- ICT Agency (E-Government, Kenya ICT Board and Government Information Technology Services)
- Provision of ICT Technical Support to MDAs
- Policy on Automation of Government Services
- Development of National Communication Capacity and Infrastructure
- Management of National Fibre Optic Infrastructure.

Core Values

- Accountability and transparency
- Equity and equality
- Professionalism and ethical practices
- Teamwork and passion for results
- Honesty and integrity
- Innovativeness and creativity
- Efficiency and effectiveness
- Patriotism

(b) Key Management

The State Department day-to-day management is under the following key organs:

- Office of the Accounting Officer; and
- Heads of Departments Committee

(c) Fiduciary Management

The key management personnel who held office during the financial year ended 30th June 2021 and who had direct fiduciary responsibility were:

No.	Designation	Name
1.	Accounting Officer	Jerome Ochieng
2.	Secretary Administration	Lucy Mulili
3.	Director ICT	Hesbon Malweyi
4.	Senior Chief Finance Officer	Christopher Kariuki
5	Deputy Accountant General	Margeret Kariuki
6	Director HRM	James Gatere
7	Director SCMS	Andrew Nyamwamu

(d) Fiduciary Oversight Arrangement

The following State Department Committees provided the fiduciary oversight arrangements to ensure prudent financial management;

1. **State Department Budget Implementation Committee**
   - To review and consider the cash flow plan
   - To review the utilization of cash limits
   - To review and recommend reallocation of expenditures
   - To prepare budget for the State Department in consultation
   - To implement the Treasury Circular on expenditures

2. **State Department Audit Committee**
   - Review and approve the internal audit work plan and forward it to PS for funding
   - Review the internal and external filing, recommendation and proposed corrective and preventative action where necessary
   - Review the systems established to ensure sound public financial management and internal control as we compliance with polices, rule, regulations and procedures

(e) State Department of ICT.

P.O. Box 30025 -00100
Telposta towers
Kenyatta avenue
NAIROBI, KENYA
Entity Contact
Telephone:+254 (20) 4920000
Email: info@information.go.ke or ps@information.go.ke
Website: www.information.go.ke

(f) State Department of ICT Bankers

Central Bank of Kenya
Haile Selassie Avenue
P.O. Box 60000
City Square 00200
Nairobi, Kenya

(g) Independent Auditor

Auditor General
Office of the Auditor General
Anniversary Towers, University Way
P.O. Box 30084
GPO 00100
Nairobi, Kenya

(h) **Principal Legal Advisor**

The Attorney General
State Law Office
Harambee Avenue
P.O. Box 40112
City Square, 00200

2. FORWARD BY THE CABINET SECRETARY

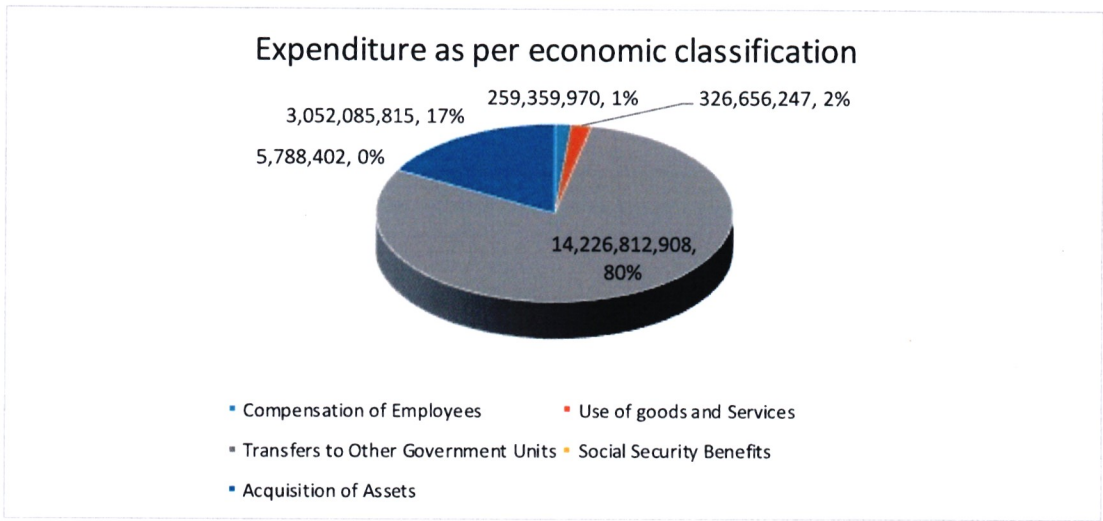
The State Department for Information, Communications and Technology (ICT) is mandated to; develop national ICT policy and innovation; promote e-government services; promote software development; and provision of ICT technical services to MDAs among others. The approved budget for the FY 2020-2021 was Ksh 21,090,414,951 while the actual expenditure was Ksh 17,870,703,342 which represents approximately 85% of the budget. The following table indicates expenditure as per the economic classification.

Economic classification	Final Budget	Actual on Comparable Basis	Budget Utilization Differences	% of Utilization
Compensation of Employees	258,408,248	259,359,970	-951,722	100%
Use of goods and Services	332,407,932	326,656,247	5,751,685	98%
Transfers to Other Government Units	16,497,700,000	14,226,812,908	2,270,887,092	86%
Social Security Benefits	5,900,000	5,788,402	111,598	98%
Acquisition of Assets	3,995,998,771	3,052,085,815	943,912,956	76%
TOTAL	**21,090,414,951**	**17,870,703,342**	**3,219,711,609**	**85%**

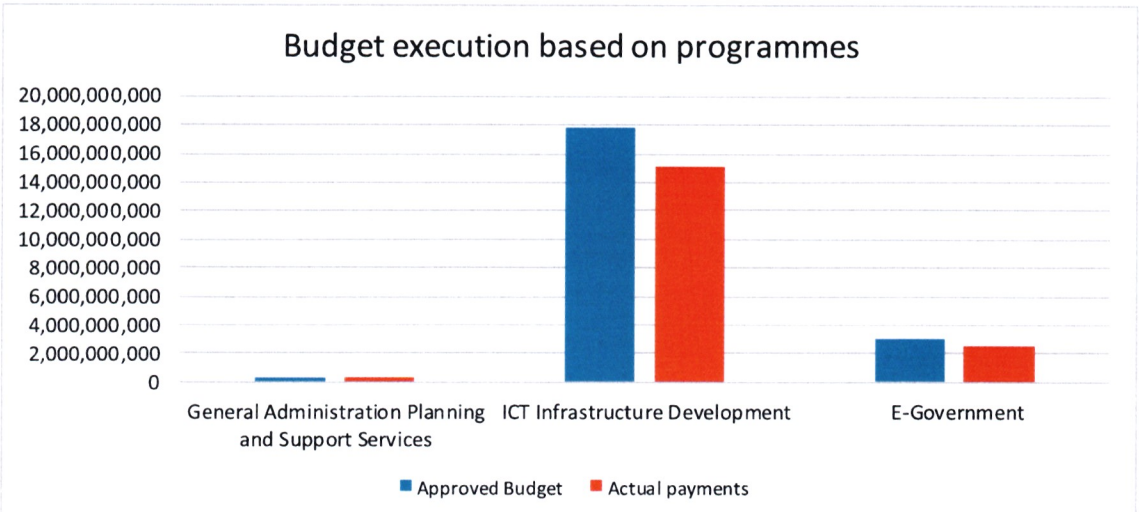
While expenditure as per the programmes is as shown below:

Programmes and Sub-Programmes	Approved Budget	Actual Payments	Variance
General Administration Planning and Support Services	**307,298,518**	**301,204,598**	**6,093,920**
General Administration, Planning And Support Services	307,298,518	301,204,598	6,093,920
ICT Infrastructure Development	**17,818,867,011**	**15,065,472,603**	**2,753,394,409**
ICT Infrastructure Connectivity	3,459,285,886	2,571,752,117	887,533,769
ICT and BPO Development	13,995,081,125	12,158,720,485	1,836,360,640
ICT and BPO Development	364,500,000	335,000,000	29,500,000
E-Government	**2,964,249,422**	**2,504,026,141**	**460,223,281**
E-Government	2,964,249,422	2,504,026,141	460,223,281
Grand Total	**21,090,414,951**	**17,870,703,341**	**3,219,711,610**

The above expenditure as per economic classification may be represented through pie charts as shown below.



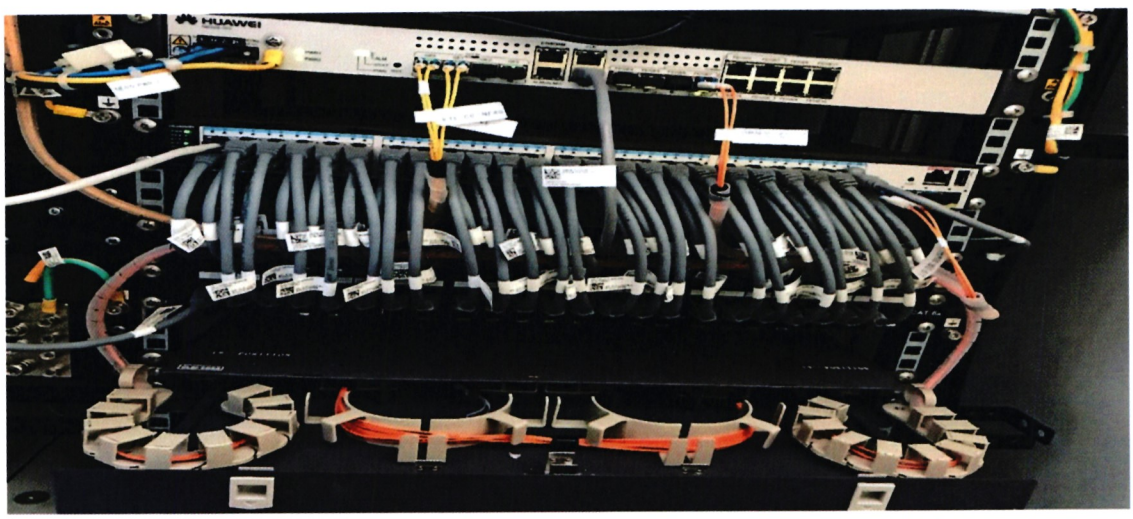
And the budget execution based on programmes may be represented through bar chart as shown below:



The following are some of the achievements for the State Department within FY 2020-2021

1. **National Optic Fiber Backbone Infrastructure (NOFBI)**

National Optic Fiber Backbone Infrastructure (NOFBI) is intended to provide all Government offices with connectivity in order to deliver multiple services which include voice, internet and e-Government applications in a more efficient manner. The State department for ICT and Innovation have implemented NOFBI project in three phases with initial phase 1 of 4,300 Km, Phase II of 2,100 Km and Phase 2 Expansion which is currently on going of another 2,500 Km of fibre. In summary, 284 county commissioner/DCC, 28 Hospital, 14 police stations,6 airports and 159 MDAs. NoFBI has improved service provision in the counties and improved connectivity to Government users. Below is a picture of an installed NoFBI equipment in a station.



NoFBI equipment at Kapsoya DCC, Uasin Gishu County.

2. **National Data centre**

The Ministry of Information, Communications and Technology and Huawei Technologies Co. Ltd signed a Commercial Contract for Konza Data Centre and Smart City Facilities on 26th June 2017. The project consists of: Phase 1 Data Centre which is a temporary containerized data centre to serve the Authority current requirements and government agencies that will require the service; Phase 2 Data Centre consisting permanent building and equipment to serve the long-term needs of the Authority and Smart City Facilities/Services & Virtual Desktop Infrastructure

Phase I Data Centre was completed during the year, 2020, power connected awaiting

commissioning. These Data Centre will provide cloud backup services, physical server or space renting, cabinet or rack renting, as well as email services. Government organs and commercial entity will access local secured data centre services in the next financial year.

Phase 2 Data Centre also referred to as the Primary Data centre will support all ICT dependent applications, processes, and technologies for government institutions. The facilities will also be available for private enterprise The Civil works for the project is ongoing below herewith is the pictorial expression of the civil works for the primary data centre.



Construction of Data Centre on going.

3. Konza Techpolis City.

Horizontal Infrastructure:

This Project covers 400 acres of Phase 1 of the Master plan and the Contract was awarded to Impresa Costruzioni Maltauro (ICM S.P.A.) in 2017. The Notice of Commencement of works for the project was granted to the Contractor- ICM SpA on 3rd August 2018 and is due for completion early 2022.

The project entails: Phase 1 streetscapes - roads, storm water drainage facilities, water distribution, sewage collection & treatment, electrical distribution conduits (passageways), fibre optics conduits and landscaping of streets and parks; Wastewater reclamation facility; Electrical system including power lines and numerous electrical substations. Public facilities that includes Solid Waste Handling Facility; Police and Fire Station; an Entrance and Security Feature; and a Transit Hub.



Arial view of phase 1 Horizontal infrastructure

4. Ajira Training programme

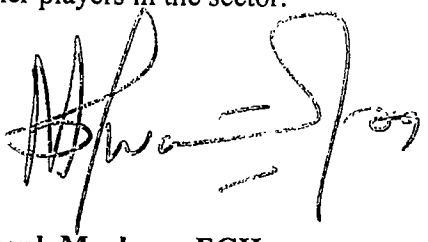
The Ajira Digital Program is a government initiative through the State Department for ICT that is aimed at providing a million young people access digital job opportunities. The program seeks to position Kenya as a choice labour destination for multinational companies as well as encourage local companies and public sector to create digital work. The government digitization projects already create lots of viable micro work that can be completed by digital workers. Access to digital work will build wealth and grow the middle class across the country. The following picture is a class where young people are being taken through the Ajira trainings.



Ajira trainings

These achievements have however faced various challenges such as inadequate funding for

the programmes, inadequate staffing, vandalism of cables and other equipment and cable cuts among others. However, these challenges are being addressed through close collaboration with other players in the sector.



Joseph Mucheru, EGH
Cabinet Secretary
Ministry of Information Communication Technology and Innovation

3. STATEMENT OF PERFORMANCE AGAINST PREDETERMINED OBJECTIVES

Introduction

Section 81 (2) (f) of the Public Finance Management Act, 2012 requires that, at the end of each financial year, the Accounting officer when preparing financial statements of each National Government entity in accordance with the standards and formats prescribed by the Public Sector Accounting Standards Board includes a statement of the national government entity's performance against predetermined objectives.

The key development objectives of the MDA's 2018-2022 plan are to:

a) To formulate, review and implement appropriate policies, legal and institutional frameworks that improve efficiency of service delivery.
b) To develop a world class ICT infrastructure that ensures access to efficient, reliable and affordable ICT services.
c) To provide universal access to E-Government services to promote knowledge based society.
d) To develop, regulate, promote and market the film industry locally and internationally through identification and facilitation of growth of film industry

Progress on attainment of Strategic development objectives

For purposes of implementing and cascading the above development objectives to specific sectors, all the development objectives were made specific, measurable, achievable, realistic and time-bound (SMART) and converted into development outcomes. Attendant indicators were identified for reasons of tracking progress and performance measurement: Below we provide the progress on attaining the stated objectives:

Program	Strategic Objective	Outcome	Indicator	Performance
Policy and legal frameworks	To formulate, review and implement appropriate policies, legal and institutional frameworks.	improve efficiency of service delivery	Number of policies developed	For FY 2020-2021, 3 policy documents were developed and reviewed.

ICT Infrastructure development.	To improve access to ICT services.	Increased internet connectivity.	% of maintenance,% of 8,600 of fiber optic cable network maintained under NOFBI, No of KM of fiber phase II Expansion and No of km of NOFBI 1 rehabilitated under EARTTFP	For the FY 2020-2021, There was 100% routine maintenance of Government Data Centre, 100% maintenance of NOFBI, nil% number of additional fiber since the contract came to an end and 105% rehabilitation of the entire 630KM of fiber network from Eldoret to Nanadapal Southern Sudan
E-Government services	To provide universal access to E-Government services	knowledge based society.	No. of Government buildings connected to Government backbone network,% of LMCCP Network maintained, % of maintenance of GCCN, No of standards reviewed, % of ICT equipment and systems procured for MDAs, and No. of Data protection regulations.	For FY 2020-2021, cumulatively 610 government buildings connected with under LMCCP,100% of all 610 buildings connected under LMCCP, 100% maintenance of GCCN, 50% of MDAs request serviced,3 sets of draft data protection regulations developed awaiting review and approval by National Assembly

Ajira Digital Programme	To promote online work and digitally-enabled jobs for the youth by providing the tools, training and mentorship needed to earn above minimum wage from digital platforms.	Increased employment opportunities	Number of youths trained.	4000 youths trained, 638,000 people connected to online jobs.
Constituency Innovation Hub	To increase internet access to the youth.	Enhanced opportunity for the youths.	Number of constituency innovation hubs constructed.	For FY 2020/2021, 221 constituency Innovation Hubs (CIH) established.
Construction of the National Data Centre at Konza Technopolis Smart City	To enhance security of data.	Enhanced data security	% of completion	For FY 2020/2021, there was 56% completion with civil works completed and installation of equipment's and systems ongoing.
Construction of Konza Horizontal Infrastructure phase 1	To develop world class infrastructure and technology	To position Kenya as a knowledge based economy.	% of infrastructure developed	For FY 2020/2021, The project was completed by 60%.

4. CORPORATE SOCIAL RESPONSIBILITY STATEMENT/SUSTAINABILITY REPORTING

State Department for ICT & Innovation exists to transform lives. This is our purpose; the driving force behind everything we do. It's what guides us to deliver our strategy, which is founded on five (5) pillars: putting the customer/Citizen first, delivering relevant goods and services, and improving operational excellence. Below is a brief highlight of our achievements in each pillar

1. Sustainability strategy and profile –

The State Department for ICT was established through an Executive Order No. 1/2018 of June 2018 under the State department for ICT to promote the development of the ICT Infrastructure and Services Country wide as envisaged in Kenya Vision 2030. The Key objective for the State Department is to facilitate growth of ICT Industry with the aim of contributing over 10% to the Gross Domestic Product (GDP) and creation of over 200,000 direct BPO job opportunities in the economy as envisaged in Kenya Vision 2030.

The State department is divided into two sub sectors which includes ICT and BPO sector plans. The ICT sector plan consists of policies, legal and regulatory framework, the ICT infrastructure, universal access to ICT, Information security, E-Government services and regional integration. The BPO sector plan consists of polices, legal and regulatory framework, flagship projects such as Konza Technopolis, National Optic Fibre Backbone Infrastructure (NoFBI) and Digital literacy programme and other projects such as Ajira digital programme and Constituency Innovation Hub.

Some of the Key project for the department includes the National Optic Fibre Backbone Infrastructure a project that involves the laying of fiber optic cables to provide high speed affordable broadband countrywide. This project has had a great impact in the country and has contributed significantly into the Kenya economy since it has ensured extensive internet accessibility in the country and has eased communication. Its expansion and maintenance will have a significant economical. Political and social impact in the country.

2. Environmental performance

- The State Department has development of policies on e-waste management as one of its strategic objectives. It will involve putting in place measures to

protect the environment degradation as a result of disposal of hazardous ICT equipment.

- The Konza Technopolis Smart City will have an environmentally waste water reclamation facility a sewer treatment plant and a solid waste management system. A solid pneumatic system and solid waste plant to cater for the city's daily solid waste.

3. Employee welfare

The State Department hiring policies are governed by Public Service Commission guidelines. The State Departments advertises all vacant posts in a manner that reaches the widest pool of potential applicants and allow for at least twenty-one (21) days before closing the advert. The advert has the following details: the title of the post, number of vacancies, job description, person specification and the proposed remuneration.

Appointments made under the powers delegated by the Public Service Commission to Authorized Officer in the State Department are processed through the Human Resource Management Advisory Committee in accordance with Public Service Commission Regulations and guidelines issued from time to time. Recruitment is undertaken on the basis of fair competition and merit; representation of Kenya's diverse communities; adequate and equal opportunities to all gender, youth, members of all ethnic groups, persons with disabilities and minorities.

Staff are appraised through Staff Performance Appraisal system (SPAS) which is predicated upon the principle of work planning, setting of agreed performance targets, feedback and reporting. It is linked to other human resource systems and processes including staff development, career progression, placement, rewards and sanctions. Performance appraisal is an on-going process throughout the performance period. Milestones over the review period should be documented and maintained in the Appraisee's personal file.

The State Department has ensured that staff get relevant training that would facilitate continuous upgrading on core competencies, knowledge, skills and attitudes including ability to assimilate technology to enable them create and seize opportunities for social advancement, economic growth and individual fulfilment. Further, the department ensures that there is no

overcrowding within offices where staff sits atleast 1 to 1.5 metres apart. There is sufficient natural and artificial lighting within the offices and the offices are well ventilated.

4. **Market place practices-**

The State Department has an anti-corruption committee which ensures that business is carried out with outmost integrity. The State Department additionally ensures that suppliers are procured fairly and competitively and they are paid promptly after good and service are delivered and inspected.

5. **Community Engagements-**

The State Department has been engaged in tree planting activities in various counties in the country. This is carried out in conjunction with members of the community so that they may own the project and ensure sustainability.

5. STATEMENT OF MANAGEMENT RESPONSIBILITIES

Section 81 (1) of the Public Finance Management Act, 2012 requires that, at the end of each financial year, the Accounting Officer for a National Government Entity shall prepare financial statements in respect of that entity. Section 81 (3) requires the financial statements so prepared to be in a form that complies with relevant accounting standards as prescribed the Public Sector Accounting Standards Board of Kenya from time to time.

The Accounting Officer in charge of the State Department for Information Communication Technology and Innovation is responsible for the preparation and presentation of the entity's financial statements, which give a true and fair view of the state of affairs of the entity for and as at the end of the financial year (period) ended on June 30, 2021. This responsibility includes: (i) maintaining adequate financial management arrangements and ensuring that these continue to be effective throughout the reporting period; (ii) maintaining proper accounting records, which disclose with reasonable accuracy at any time the financial position of the entity; (iii) designing, implementing and maintaining internal controls relevant to the preparation and fair presentation of the financial statements, and ensuring that they are free from material misstatements, whether due to error or fraud; (iv) safeguarding the assets of the entity; (v) selecting and applying appropriate accounting policies; and (vi) making accounting estimates that are reasonable in the circumstances.

The Accounting Officer in charge of the State Department for Information Communication Technology and Innovation accepts responsibility for the entity's financial statements, which have been prepared on the Cash Basis Method of Financial Reporting, using appropriate accounting policies in accordance with International Public Sector Accounting Standards (IPSAS). The Accounting Officer is of the opinion that the *entity's* financial statements give a true and fair view of the state of entity's transactions during the financial year ended June 30, 2021, and of the entity's financial position as at that date. The Accounting Officer charge of the State Department for Information Communication Technology and Innovation further confirms the completeness of the accounting records maintained for the State Department for Information Communication Technology and Innovation which have been relied upon in the preparation of the entity's financial statements as well as the adequacy of the systems of internal financial control.

The Accounting Officer in charge of the State Department for Information Communication Technology and Innovation confirms that the entity has complied fully with applicable Government Regulations and the terms of external financing covenants (where applicable), and that the entity's funds received during the year under audit were used for the eligible purposes for which they were intended and were properly accounted for. Further the Accounting Officer confirms that the entity's financial statements have been prepared in a form that complies with relevant accounting standards prescribed by the Public Sector Accounting Standards Board of Kenya.

Approval of the financial statements

The State Department for Information Communication Technology and Innovation financial statements were approved and signed by the Accounting Officer on 20/12/2021.

JEROME OCHIENG, CBS
PRINCIPAL SECRETARY

MARGARET KARIUKI
DEPUTY ACCOUNTANT GENERAL
ICPAK MEMBER NUMBER: 4291

REPUBLIC OF KENYA

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OFFICE OF THE AUDITOR-GENERAL

Enhancing Accountability

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NAIROBI

REPORT OF THE AUDITOR-GENERAL ON STATE DEPARTMENT FOR INFORMATION COMMUNICATION TECHNOLOGY AND INNOVATION FOR THE YEAR ENDED 30 JUNE, 2021

PREAMBLE

I draw your attention to the contents of my report which is in three parts:

A. Report on the Financial Statements that considers whether the financial statements are fairly presented in accordance with the applicable financial reporting framework, accounting standards and the relevant laws and regulations that have a direct effect on the financial statements.

B. Report on Lawfulness and Effectiveness in Use of Public Resources which considers compliance with applicable laws, regulations, policies, gazette notices, circulars, guidelines and manuals and whether public resources are applied in a prudent, efficient, economic, transparent and accountable manner to ensure government achieves value for money and that such funds are applied for intended purpose.

C. Report on Effectiveness of Internal Controls, Risk Management and Governance which considers how the entity has instituted checks and balances to guide internal operations. This responds to the effectiveness of the governance structure, the risk management environment, and the internal controls developed and implemented by those charged with governance for orderly, efficient and effective operations of the entity.

An unmodified opinion does not necessarily mean that an entity has complied with all relevant laws and regulations, and that its internal control, risk management and governance systems are properly designed and were working effectively in the financial year under review.

The three parts of the report are aimed at addressing the statutory roles and responsibilities of the Auditor-General as provided by Article 229 of the Constitution, the Public Finance Management Act, 2012 and the Public Audit Act, 2015. The three parts of the report, when read together constitute the report of the Auditor-General.

REPORT ON THE FINANCIAL STATEMENTS

Qualified Opinion

I have audited the accompanying financial statements of State Department for Information Communication Technology and Innovation set out on pages 21 to 62, which comprise of the statement of assets and liabilities as at 30 June, 2021, and the statement of receipts and payments, statement of cash flows and summary statement of appropriation-recurrent and development combined for the year then ended, and a summary of significant accounting policies and other explanatory information in accordance with the provisions of Article 229 of the Constitution of Kenya and Section 35 of the Public Audit Act, 2015. I have obtained all the information and explanations, which, to the best of my knowledge and belief, were necessary for the purpose of the audit.

In my opinion, except for the effects of the matter described in the Basis for Qualified Opinion section of my report, the financial statements present fairly, in all material respects, the financial position of State Department for Information Communication Technology and Innovation as at 30 June, 2021, and of its financial performance and its cash flows for the year then ended, in accordance with the International Public Sector Accounting Standards (Cash Basis) and comply with the Public Finance Management Act, 2012.

Basis for Qualified Opinion

1. Unconfirmed Proceeds from Foreign Borrowings

As disclosed in Note 2 to the financial statements, the statement of receipts and payments reflects foreign borrowings totaling to Kshs.12,535,780,458. The balance relates to direct payments made by a Chinese Bank to the Contractor for undertaking the implementation of Konza Data Centre and Smart City Facilities Project. The payments made comprised of borrowings totaling to Kshs.2,671,086,095 for Data Centre at Konza Technopolis, an amount of Kshs.608,984,395 from China for National Optic Fibre Backbone Project and a total of Kshs.9,255,709,966 for Konza Techcity Project respectively. However, the payments were supported by photocopies of documents instead of original documents which the Management indicated that they were forwarded to the lender.

Consequently, it has not been possible to confirm the propriety of payments of totalling to Kshs.12,535,780,458.

The audit was conducted in accordance with International Standards of Supreme Audit Institutions (ISSAIs). I am independent of the State Department for Information Communication Technology and Innovation Management in accordance with ISSAI 130 on Code of Ethics. I have fulfilled other ethical responsibilities in accordance with the ISSAI and in accordance with other ethical requirements applicable to performing audits of financial statements in Kenya. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my qualified opinion.

Key Audit Matters

Key audit matters are those matters that, in my professional judgment, are of most significance in the audit of the financial statements. There were no key audit matters to report in the year under review.

Other Matter

1. Pending Bills

As disclosed under Annex 1 to the financial statements, the State Department had pending accounts payable totalling to Kshs.28,559,663 as at 30 June, 2021 which mainly arose during the year. However, Management has not provided satisfactory explanation for failure to settle the bills during the year under review.

Further, failure to settle bills during the year to which they relate distorts the financial statements and adversely affects the budgetary provisions for the subsequent year as they form a first charge.

2. Unresolved Prior Year Issues

In the report of the previous year, several paragraphs were raised under the Report on Financial Statements, Other Matter and Report on Lawfulness and Effectiveness in Use of Public Resources. Although the Management has indicated that some of the issues have been resolved under progress on follow up of auditor's recommendation section of the financial statements, the matters remained unresolved as at 30 June, 2021.

3. Budgetary Control and Performance

The summary statement of appropriation - recurrent and development combined reflected actual receipts of Kshs.17,954,849,460 against a budget of Kshs.19,449,102,512 resulting into a receipts shortfall of Kshs.1,494,253,052 of the budgeted receipts. Similarly, the statement reflects final expenditure budget and actual on comparable basis of Kshs.19,449,102,512 and Kshs.17,870,703,341 respectively resulting to an under-expenditure of Kshs.1,578,399,171 of the budget. The shortfall in budgeted receipts and under-expenditure implies that the overall goals and objectives of the State Department were not achieved as planned impacting negatively on service delivery to the public.

REPORT ON LAWFULNESS AND EFFECTIVENESS IN USE OF PUBLIC RESOURCES

Conclusion

As required by Article 229(6) of the Constitution, based on the audit procedures performed, except for the matter described in the Basis for Conclusion on Lawfulness and Effectiveness in Use of Public Resources section of my report, nothing else has

come to my attention to cause me to believe that public resources have not been applied lawfully and in an effective way.

Basis for Conclusion

Court Awards Relating to Public Relations and Communication Contract

Note 17.5 to the financial statements reflects contingent liabilities totaling to Kshs.11,473,560 as at 30 June, 2021. As further disclosed in Annex 5 to the financial statements, the liability relates to court case determined in favor of a consultant for marketing services. Available information indicated that the State Department, entered into a contract in 2016 for provision of public relations, communication, and event management agency services at a contract sum of Kshs.19,122,600. The Ministry however, paid a total of Kshs.7,649,040 but failed to pay the balance amounting to Kshs.12,183,473. The consultant sued the Ministry for breach of contract.

During the year under review, the case was ruled in favour of the consultant and was awarded Kshs.12,183,473 as principal amount, Kshs.459,492 as legal costs and Kshs.5,243,232 compounded interest at 12 % per annum from 2 February, 2018 to 30 November, 2021 totalling to Kshs.17,886,198. However, the State Department disclosed an amount of Kshs.11,473,560 resulting in an unexplained variance amounting to Kshs.6,412,638. Further, the public did not receive value for money additional cost of Kshs.5,702,724 above the initial contract sum of Kshs.19,122,600 that could have been avoided had the Management complied with the terms of the contract.

Consequently, the value for money of contingent liabilities totaling to Kshs.11,473,560 disclosed in the financial statements could not be confirmed.

The audit was conducted in accordance with ISSAI 4000. The standard requires that I comply with ethical requirements and plan and perform the audit to obtain assurance about whether the activities, financial transactions and information reflected in the financial statements are in compliance, in all material respects, with the authorities that govern them. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my conclusion.

REPORT ON EFFECTIVENESS OF INTERNAL CONTROLS, RISK MANAGEMENT AND GOVERNANCE

Conclusion

As required by Section 7(1)(a) of the Public Audit Act, 2015, based on the audit procedures performed, I confirm that, nothing has come to my attention to cause me to believe that internal controls, risk management and overall governance were not effective.

Basis for Conclusion

The audit was conducted in accordance with ISSAI 2315 and ISSAI 2330. The standards require that I plan and perform the audit to obtain assurance about whether effective processes and systems of internal control, risk management and overall governance were operating effectively, in all material respects. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my conclusion.

Responsibilities of Management and Those Charged with Governance

Management is responsible for the preparation and fair presentation of these financial statements in accordance with International Public Sector Accounting Standards (Cash Basis) and for maintaining effective internal control as Management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error and for its assessment of the effectiveness of internal control, risk management and governance.

In preparing the financial statements, management is responsible for assessing the State Department's ability to continue to sustain services, disclosing, as applicable, matters related to sustainability of services and using the applicable basis of accounting unless Management either is aware of the intention to terminate the State Department or cease operations.

Management is also responsible for the submission of the financial statements to the Auditor-General in accordance with the provisions of Section 47 of the Public Audit Act, 2015.

In addition to the responsibility for the preparation and presentation of the financial statements described above, management is also responsible for ensuring that the activities, financial transactions and information reflected in the financial statements are in compliance with the authorities which govern them, and that public resources are applied in an effective way.

Those charged with governance are responsible for overseeing the financial reporting process, reviewing the effectiveness of how the Management monitors compliance with relevant legislative and regulatory requirements, ensuring that effective processes and systems are in place to address key roles and responsibilities in relation to governance and risk management, and ensuring the adequacy and effectiveness of the control environment.

Auditor-General's Responsibilities for the Audit

The audit objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion in accordance with the provisions of Section 48 of the Public Audit Act, 2015 and submit the audit report in compliance with Article 229(7) of the Constitution. Reasonable assurance is a high

level of assurance, but is not a guarantee that an audit conducted in accordance with ISSAIs will always detect a material misstatement and weakness when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

In addition to the audit of the financial statements, a compliance audit is planned and performed to express a conclusion about whether, in all material respects, the activities, financial transactions and information reflected in the financial statements are in compliance with the authorities that govern them and that public resources are applied in an effective way, in accordance with the provisions of Article 229(6) of the Constitution and submit the audit report in compliance with Article 229(7) of the Constitution.

Further, in planning and performing the audit of the financial statements and audit of compliance, I consider internal control in order to give an assurance on the effectiveness of internal controls, risk management and governance processes and systems in accordance with the provisions of Section 7(1) (a) of the Public Audit Act, 2015 and submit the audit report in compliance with Article 229(7) of the Constitution. My consideration of the internal control would not necessarily disclose all matters in the internal control that might be material weaknesses under the ISSAIs. A material weakness is a condition in which the design or operation of one or more of the internal control components does not reduce to a relatively low level the risk that misstatements caused by error or fraud in amounts that would be material in relation to the financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions.

Because of its inherent limitations, internal control may not prevent or detect misstatements and instances of non-compliance. Also, projections of any evaluation of effectiveness to future periods are subject to the risk that controls may become inadequate because of changes in conditions, or that the degree of compliance with the State Department's policies and procedures may deteriorate.

As part of an audit conducted in accordance with ISSAIs, I exercise professional judgement and maintain professional skepticism throughout the audit. I also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Management.

Conclude on the appropriateness of the Management's use of the applicable basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the State Department's ability to continue to sustain its services. If I conclude that a material uncertainty exists, I am required to draw attention in the auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my audit report. However, future events or conditions may cause the State Department to cease to continue to sustain its services.

- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

- Obtain sufficient appropriate audit evidence regarding the financial information and business activities of the State Department to express an opinion on the financial statements.

- Perform such other procedures as I consider necessary in the circumstances.

I communicate with the Management regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that are identified during the audit.

I also provide Management with a statement that I have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on my independence, and where applicable, related safeguards.

CPA Nancy Gathungu, CBS
AUDITOR-GENERAL

Nairobi

31 December, 2021

7. STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 30TH JUNE 2021

	Note	2020-2021	2019-2020
		Kshs	Kshs
RECEIPTS			
Transfers from National Treasury	1	5,419,069,002	5,685,855,320
Proceeds from Foreign Borrowings	2	12,535,780,458	11,273,229,015
Other Revenues	3	-	48,819,558
TOTAL REVENUES		**17,954,849,460**	**17,007,903,893**
PAYMENTS			
Compensation of Employees	4	259,359,970	261,086,681
Use of goods and services	5	326,656,247	574,733,670
Transfers to Other Government Units	6	14,226,812,908	12,522,994,782
Social Security Benefits	7	5,788,402	2,273,054
Acquisition of Assets	8	3,052,085,815	3,630,792,324
TOTAL PAYMENTS		**17,870,703,341**	**16,991,880,511**
SURPLUS/DEFICIT		**84,146,119**	**16,023,382**

The accounting policies and explanatory notes to these financial statements form an integral part of the financial statements. The entity financial statements were approved on 20/12/2021 and signed by:

JEROME OCHIENG, CBS
PRINCIPAL SECRETARY

MARGARET KARIUKI
DEPUTY ACCOUNTANT GENERAL
ICPAK MEMBER NUMBER: 4291

8. STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH JUNE 2021

	Note	2020-2021	2019-2020
		Kshs	Kshs
FINANCIAL ASSETS			
Cash and Cash Equivalents			
Bank Balances	9A	294,606,055	13,372,245
Cash Balances	9B	-	341
Total Cash And Cash Equivalents		**294,606,055**	**13,372,586**
Accounts Receivables - Outstanding Imprest and Clearence Accounts	10	87,993,943	101,290,974
TOTAL FINANCIAL ASSETS		**382,599,998**	**114,663,560**
LESS: FINANCIAL LIABILITIES			
Accounts Payables - Deposits	11	210,350,248	11,515,061
NET FINANCIAL ASSETS		**172,249,750**	**103,148,499**
REPRESENTED BY			
Fund balance b/fwd	12	**103,148,499**	**148,219,341**
Prior year adjustments	13	- **15,044,868**	- **61,094,224**
Surplus/Defict for the year		**84,146,119**	**16,023,382**
NET FINANCIAL POSSITION		**172,249,750**	**103,148,499**

The accounting policies and explanatory notes to these financial statements form an integral part of the financial statements. The entity financial statements were approved on 20/12/2021 and signed by:

JEROME OCHIENG, CBS
PRINCIPAL SECRETARY

MARGARET KARIUKI
DEPUTY ACCOUNTANT GENERAL
ICPAK MEMBER NUMBER: 4291

9. STATEMENT OF CASH FLOWS FOR THE YEAR ENDED 30TH JUNE 2021

	Note	2020-2021	2019-2020
		Kshs	Kshs
CASH FLOW FROM OPERATING ACTIVITIES			
Receipts for operating income			
Transfers from National Treasury	1	5,419,069,002	5,685,855,320
Other Revenues	3	-	48,819,558
		5,419,069,002	**5,734,674,878**
Payments for operating expenses			
Compensation of Employees	4	259,359,970	261,086,681
Use of goods and services	5	326,656,247	574,733,670
Transfers to Other Government Units	6	14,226,812,908	12,522,994,782
Social Security Benefits	7	5,788,402	2,273,054
		14,818,617,527	**13,361,088,187**
Adjusted for:			
Decrease/(Increase) in Accounts receivable: (outstanding imprest)	14	13,297,030	31,179,316
Increase/(Decrease) in Accounts Payable: (deposits and retention)	15	198,835,187	- 84,367,622
Prior Year Adjustments	13	- 15,044,868	- 61,094,224
		- **9,202,461,175**	- **7,740,695,840**
CASHFLOW FROM INVESTING ACTIVITIES			
Acquisition of Assets	8	(3,052,085,815)	(3,630,792,324)
Net cash flows from Investing Activities		**(3,052,085,815)**	**(3,630,792,324)**
CASHFLOW FROM BORROWING ACTIVITIES			
Proceeds from Foreign Borrowings	2	12,535,780,458	11,273,229,015
Net cash flow from financing activities		**12,535,780,458**	**11,273,229,015**

NET INCREASE IN CASH AND CASH EQUIVALENT		**281,233,469**	**- 98,259,148**
Cash and cash equivalent at BEGINNING of the year		**13,372,586**	**111,631,734**
Cash and cash equivalent at END of the year		**294,606,055**	**13,372,586**

The accounting policies and explanatory notes to these financial statements form an integral part of the financial statements. The entity financial statements were approved on 20/12/2021 and signed by:

JEROME OCHIENG, CBS
PRINCIPAL SECRETARY

MARGARET KARIUKI
DEPUTY ACCOUNTANT GENERAL
ICPAK MEMBER NUMBER: 4291

10. SUMMARY STATEMENT OF APPROPRIATION: RECURRENT AND DEVELOPMENT COMBINED

Receipts/Expense Item	Original Budget	Adjustments	Final Budget	Actual on Comparable Basis	Budget Utilization Differences	% of Utilization
	a	b	c=a+b	d	e=c-d	f=d/c%
RECEIPTS						
Exchequer releases	5,410,584,677	826,830,274	6,237,414,951	5,419,069,002	818,345,949	87%
Proceeds from Foreign Borrowings	14,853,000,000		14,853,000,000	12,535,780,458	2,317,219,542	84%
Total	**20,263,584,677**	**826,830,274**	**21,090,414,951**	**17,954,849,460**	**3,135,565,491**	**85%**
PAYMENTS						
Compensation of Employees	148,015,920	110,392,328	258,408,248	259,359,970	-951,722	100%
Use of goods and Services	214,901,943	117,505,989	332,407,932	326,656,247	5,751,685	98%
Transfers to Other Government Units	16,081,400,000	416,300,000	16,497,700,000	14,226,812,908	2,270,887,093	86%
Social Security Benefits	5,150,000	750,000	5,900,000	5,788,402	111,598	98%
Acquisition of Assets	3,814,116,814	181,881,957	3,995,998,771	3,052,085,815	943,912,956	76%
Total	**20,263,584,677.3**	**826,830,274**	**21,090,414,951**	**17,870,703,341**	**3,219,711,610**	**85%**

Notes

i. The under receipts of 13% under exchequer was caused by late submission of invoices to warrant request for the exchequer from the National Treasury.

ii. The under receipts of 16% under proceeds from foreign borrowing was caused by late submission of invoices from the suppliers.

iii. The under –expenditure of 14% under transfer to other government units was caused by non- submission of invoices from suppliers to warrant processing of the expenditure journals.

iv. The under expenditure of 24% under acquisition of assets was caused by long procurement process.

The entity financial statements were approved on 20/12/2021 and signed by:

JEROME OCHIENG, CBS
PRINCIPAL SECRETARY

MARGARET KARIUKI
DEPUTY ACCOUNTANT GENERAL
ICPAK MEMBER NUMBER: 4291

11. SUMMARY STATEMENT OF APPROPRIATION: RECURRENT

Receipt/Expense Item	Original Budget	Adjustments	Final Budget	Actual on Comparable Basis	Budget Utilization Difference	% of Utilization
	a	b	c=a+b	d	e=c-d	f=d/c%
RECEIPTS						
Exchequer releases	814,482,165.25	826,830,273.75	1,641,312,439.00	1,574,681,322.95	66,631,116.05	96%
Other Receipts			-			
Total	**814,482,165.25**	**826,830,273.75**	**1,641,312,439.00**	**1,574,681,322.95**	**66,631,116.05**	**96%**
PAYMENTS						
Compensation of Employees	148,015,920.00	110,392,328.00	258,408,248.00	259,359,970	-951,722.05	100%
Use of goods and Services	126,422,057.00	117,505,989.00	243,928,046.00	234,243,072	9,684,974.20	96%
Transfers to Other Government Units	347,300,000.00	416,300,000.00	763,600,000.00	763,600,000	0.00	100%
Social Security Benefits	5,150,000.00	750,000.00	5,900,000.00	5,788,402	111,598.05	98%
Acquisition of Assets	187,594,188.25	181,881,956.75	369,476,145.00	323,108,431	46,367,713.55	87%
Total	**814,482,165.25**	**826,830,273.75**	**1,641,312,439.00**	**1,586,099,875.25**	**55,212,563.75**	**97%**

Notes

i. Under expenditure of 13% on acquisition of assets was occasioned by long procurement process.

The entity financial statements were approved on 20/12/2021 and signed by:

JEROME OCHIENG, CBS
PRINCIPAL SECRETARY

MARGARET KARIUKI
DEPUTY ACCOUNTANT GENERAL
ICPAK MEMBER NUMBER: 4291

12. SUMMARY STATEMENT OF APPROPRIATION: DEVELOPMENT

Receipt/Expense Item	Original Budget	Adjustments	Final Budget	Actual on Comparable Basis	Budget Utilization Differences	% of Utilization
	a	b	c=a+b	d	e=c-d	f=d/c %
RECEIPTS						
Exchequer releases	5,226,102,512.00	-630,000,000.00	4,596,102,512.00	3,844,387,679.20	751,714,832.80	84%
Proceeds from Foreign Borrowings	14,853,000,000.00		14,853,000,000.00	12,535,780,458.35	2,317,219,541.65	84%
Other receipts						
Total	**20,079,102,512.00**	**-630,000,000.00**	**19,449,102,512.00**	**16,380,168,137.55**	**3,068,934,374.45**	**84%**
PAYMENTS						
Use of goods and Services	465,185,886.00	-376,706,000.00	88,479,886.00	92,413,175.40	-3,933,289.40	104%
Transfers to Other Government Units	15,294,100,000.00	440,000,000.00	15,734,100,000.00	13,463,212,907.50	2,270,887,092.50	86%
Acquisition of Assets	4,319,816,626.00	-693,294,000.00	3,626,522,626.00	2,728,977,383.20	897,545,242.80	75%
Total	**20,079,102,512.00**	**-630,000,000.00**	**19,449,102,512.00**	**16,284,603,466.10**	**3,164,499,045.90**	**84%**

Notes

i. The under receipts of 16% under exchequer was caused by late submission of invoices to warrant request for the exchequer from the National Treasury.

ii. The under receipts of 16% under proceeds from foreign borrowing was caused by late submission of invoices from the suppliers.

iii. The over expenditure of 4% under use of goods and services was caused by budget cut.

iv. The under –expenditure of 14% under transfer to other government units was caused by non- submission of invoices from suppliers to warrant processing of the expenditure journals.

v. The under expenditure of 25% under acquisition of assets was caused by long procurement process.

The entity financial statements were approved on 20/12/2021and signed by:

JEROME OCHIENG, CBS
PRINCIPAL SECRETARY

MARGARET KARIUKI
DEPUTY ACCOUNTANT GENERAL
ICPAK MEMBER NUMBER: 4291

13. BUDGET EXECUTION BY PROGRAMMES AND SUB-PROGRAMMES

Program/Sub Program	Description	Approved Budget	Actual Payments	Variance
207000000	**General Administration Planning and Support Services**	**307,298,518**	**301,204,598**	**6,093,920**
207010000	General Administration, Planning And Support Services	307,298,518	301,204,598	6,093,920
210000000	**ICT Infrastructure Development**	**17,818,867,011**	**15,065,472,603**	**2,753,394,409**
210010000	ICT Infrastructure Connectivity	3,459,285,886	2,571,752,117	887,533,769
210020000	ICT and BPO Development	13,995,081,125	12,158,720,485	1,836,360,640
210030000	ICT and BPO Development	364,500,000	335,000,000	29,500,000
217000000	**E-Government**	**2,964,249,422**	**2,504,026,141**	**460,223,281**
217010000	E-Government	2,964,249,422	2,504,026,141	460,223,281
	Grand Total	**21,090,414,951**	**17,870,703,341**	**3,219,711,610**

14. SIGNIFICANT ACCOUNTING POLICIES

The principle accounting policies adopted in the preparation of these financial statements are set out below:

1. Statement of Ccompliance and Basis of Preparation

The financial statements have been prepared in accordance with Cash-basis International Public Sector Accounting Standards (IPSAS) as prescribed by the Public Sector Accounting Standards Board (PSASB) and set out in the accounting policy note below. This cash basis of accounting has been supplemented with accounting for; a) receivables that include imprests and salary advances and b) payables that include deposits and retentions.

The financial statements comply with and conform to the form of presentation prescribed by the PSASB. The accounting policies adopted have been consistently applied to all the years presented.

2. Reporting Entity

The financial statements are for the State Department for Information Communication Technology and Innovation. The financial statements encompass the reporting entity as specified under section 81 of the PFM Act 2012 and also comprise of the following development projects implemented by the entity:

i. National Optic Fibre Backbone Infrastructure
ii. Konza Technopolies Smart City
iii. National Data Centre

3. Reporting Currency

The financial statements are presented in Kenya Shillings (KShs), which is the functional and reporting currency of the Government and all values are rounded to the nearest Kenya Shilling.

SIGNIFICANT ACCOUNTING POLICIES (Continued)

4. Significant Accounting Policies

The accounting policies set out in this section have been consistently applied by the Entity for all the years presented.

a) Recognition of Receipts

The Entity recognises all receipts from the various sources when the event occurs and the related cash has actually been received by the Entity.

i) Tax Receipts

Tax receipts are recognized in the books of accounts when cash is received. Cash is considered as received when notification of tax remittance is received. (Check if this policy is applicable to entity

ii) Transfers from the Exchequer

Transfers from the exchequer are recognized in the books of accounts when cash is received. Cash is considered as received when payment instruction is issued to the bank and notified to the receiving entity.

iii) External Assistance

External assistance is received through grants and loans from multilateral and bilateral development partners.

Grants and loans shall be recognized in the books of accounts when cash is received. Cash is considered as received when a payment advice is received by the recipient entity or by the beneficiary.

In case of grant/loan in kind, such grants are recorded upon receipt of the grant item and upon determination of the value. The date of the transaction is the value date indicated on the payment advice. A similar recognition criteria is applied for loans received in the form of a direct payment.

During the year ended 30th June 2021, there were no instances of non-compliance with terms and conditions which have resulted in cancellation of external assistance loan

SIGNIFICANT ACCOUNTING POLICIES (Continued)

iv) Other receipts

These include Appropriation-in-Aid and relates to receipts such as proceeds from disposal of assets and sale of tender documents. These are recognized in the financial statements the time associated cash is received.

b) Recognition of payments

The Entity recognises all payments when the event occurs, and the related cash has been paid out by the Entity.

i) Compensation of Employees

Salaries and wages, allowances, statutory contribution for employees are recognized in the period when the compensation is paid.

ii) Use of Goods and Services

Goods and services are recognized as payments in the period when the goods/services are paid for. Such expenses, if not paid during the period where goods/services are consumed, shall be disclosed as pending bills.

iii) Interest on Borrowing

Borrowing costs that include interest are recognized as payment in the period in which they are paid for.

iv) Repayment of Borrowing (Principal Amount)

The repayment of principal amount of borrowing is recognized as payment in the period in which the repayment is made.

v) Acquisition of Fixed Assets

The payment on acquisition of property plant and equipment items is not capitalized. The cost of acquisition and proceeds from disposal of these items are treated as payments and receipts items respectively. Where an asset is acquired in a non-exchange transaction for nil or nominal consideration and the fair value of the asset can be reliably established, a contra transaction is recorded as receipt and as a payment.

SIGNIFICANT ACCOUNTING POLICIES (Continued)

A fixed asset register is maintained by each public entity and a summary provided for purposes of consolidation. This summary is disclosed as an annexure to the financial statements.

5. In-kind contributions

In-kind contributions are donations that are made to the Entity in the form of actual goods and/or services rather than in money or cash terms. These donations may include vehicles, equipment or personnel services. Where the financial value received for in-kind contributions can be reliably determined, the Entity includes such value in the statement of receipts and payments both as receipts and as payments in equal and opposite amounts; otherwise, the contribution is not recorded.

6. Third Party Payments

Included in the receipts and payments, are payments made on its behalf to third parties in form of loans and grants. These payments do not constitute cash receipts and payments and are disclosed in the payment to third parties in the statement of receipts and payments as proceeds from foreign borrowings.

7. Cash and Cash Equivalents

Cash and cash equivalents comprise cash on hand and cash at bank, short-term deposits on call and highly liquid investments with an original maturity of three months or less, which are readily convertible to known amounts of cash and are subject to insignificant risk of changes in value. Bank account balances include amounts held at the Central Bank of Kenya and at various commercial banks at the end of the financial year.

SIGNIFICANT ACCOUNTING POLICIES (Continued)

a) Restriction on Cash

Restricted cash represents amounts that are limited/restricted from being used to settle a liability for at least twelve months after the reporting period. This cash is limited for direct use as required by stipulation.

Amounts maintained in deposit bank accounts are restricted for use in refunding third party deposits. As at 30th June 2021, this amounted to Kshs 210,350,248 compared to Kshs 11,515,061 in prior period as indicated on note 11. There were no other restrictions on cash during the year.

8. Accounts Receivable

For the purposes of these financial statements, imprests and advances to authorised public officers and/or institutions which were not surrendered or accounted for at the end of the financial year are treated as receivables. This is in recognition of the government practice where the imprest payments are recognized as payments when fully accounted for by the imprest or AIE holders. This is an enhancement to the cash accounting policy. Other accounts receivables are disclosed in the financial statements.

9. Accounts Payable

For the purposes of these financial statements, deposits and retentions held on behalf of third parties have been recognized on an accrual basis (as accounts payables). This is in recognition of the government practice of retaining a portion of contracted services and works pending fulfilment of obligations by the contractor and to hold deposits on behalf of third parties. This is an enhancement to the cash accounting policy adopted by National Government Ministries and Agencies. Other liabilities including pending bills are disclosed in the financial statements.

SIGNIFICANT ACCOUNTING POLICIES (Continued)

10. Pending Bills

Pending bills consist of unpaid liabilities at the end of the financial year arising from contracted goods or services during the year or in past years. As pending bills do not involve the payment of cash in the reporting period, they recorded as 'memorandum' or 'off-balance' items to provide a sense of the overall net cash position of the Entity at the end of the year. When the pending bills are finally settled, such payments are included in the Statement of Receipts and Payments in the year in which the payments are made.

11. Budget

The budget is developed on a comparable accounting basis (cash basis except for imprest and deposits, which are accounted for on an accrual basis), the same accounts classification basis, and for the same period as the financial statements. The original budget was approved by Parliament on June 2019 for the period 1st July 2019 to 30th June 2020 as required by Law and there were two supplementary adjustments to the original budget during the year.

A comparison of the actual performance against the comparable budget for the financial year under review has been included in the financial statements.

Government Development Projects are budgeted for under the MDAs but receive budgeted funds as transfers and account for them separately. These transfers are recognised as inter-entity transfers.

12. Comparative Figures

Where necessary, comparative figures for the previous financial year have been amended or reconfigured to conform to the required changes in presentation.

13. Subsequent Events

There have been no events subsequent to the financial year end with a significant impact on the financial statements for the year ended 30th June 2021

SIGNIFICANT ACCOUNTING POLICIES (Continued)

14. Errors

Material prior period errors shall be corrected retrospectively in the first set of financial statements authorized for issue after their discovery by: i. restating the comparative amounts for prior period(s) presented in which the error occurred; or ii. If the error occurred before the earliest prior period presented, restating the opening balances of assets, liabilities and net assets/equity for the earliest prior period presented. During the year, errors that have been corrected are disclosed under note 13 explaining the nature and amounts.

15. Related Party Transactions

Related party relationships are a normal feature of commerce. Specific information with regards to related party transactions is included in the disclosure notes.

16. Contingent Liabilities

Section 148 (9) of the PFM Act regulations 2015 requires the Accounting officer of a National Government entity to report on the payments made, or losses incurred, by the National Government entity to meet contingent liabilities as a result of loans during the financial year.

A contingent liability is:

a) A possible obligation that arises from past events and whose existence will be confirmed only by the occurrence or non-occurrence of one or more uncertain future events not wholly within the control of the entity; or
b) A present obligation that arises from past events but is not recognised because:
   i) It is not probable that an outflow of resources embodying economic benefits or service potential will be required to settle the obligation; or
   ii) The amount of the obligation cannot be measured with sufficient reliability.

Some of contingent liabilities may arise from: litigation in progress, guarantees, indemnities. Letters of comfort/ support, insurance, Public Private Partnerships, The State Department for Information Communication Technology and Innovation does not recognize a contingent liability but discloses details of any contingencies in the notes to the financial statements unless the possibility of an outflow of resources embodying economic benefits or service potential is remote. Note 17.5 and *Annex 5* of this financial statement is a register of the contingent liabilities in the year..

15. NOTES TO THE FINANCIAL STATEMENTS

1 Exchequer Releases

Description	2020-2021	2019-2020
	Kshs	Kshs
Total Exchequer Releases for quarter 1	1,017,017,561	240,056,485
Total Exchequer Releases for quarter 2	842,066,242	3,957,918,399
Total Exchequer Releases for quarter 3	545,276,579	673,349,289
Total Exchequer Releases for quarter 4	3,014,708,620	814,531,147
TOTAL	**5,419,069,002**	**5,685,855,320**

The budgeted exchequer was Ksh 6,237,414,951 we received Ksh 5,419,069,002

2 Proceeds from Foreign Borrowings

	2020-2021	2019-2020
	Kshs	Kshs
Foreign Borrowing - Direct Payments	12,535,780,458	11,273,229,015
TOTAL	**12,535,780,458**	**11,273,229,015**

The borrowing was made from China of Ksh 2,671,086,095.50 for Data Centre at Konza Technoplies, from China of Ksh 608,984,395.95 for National Optic Fibre Backbone Project and from Italy of Ksh 9,255,709,966.90 for Konza Techcity project.

3 Other Receipts

	2020-2021	2019-2020
	Kshs	Kshs
Receipts from Administrative Fees and Charges		48,819,558
TOTAL	-	**48,819,558**

NOTES TO THE FINANCIAL STATEMENTS (Continued)

4 Compensation of Employees

	2020-2021	2019-2020
	Kshs	Kshs
Basic salaries of permanent employees	164,067,232	163,543,016
Basic wages of temporary employees	1,678,957	
Personal allowances paid as part of salary	93,613,782	97,543,665
TOTAL	**259,359,970**	**261,086,681**

5 Use of Goods and Services

	2020-2021	2019-2020
	Kshs	Kshs
Utilities, supplies and services	1,654,617	1,814,959
Communication, supplies and services	6,499,488	4,672,513
Domestic travel and subsistence	17,448,240	22,992,619
Foreign travel and subsistence	1,621,681	7,167,089
Printing, advertising and information supplies & services	3,220,854	5,410,783
Rentals of produced assets	128,743,132	71,431,220
Training expenses	10,896,381	44,457,793
Hospitality supplies and services	22,181,127	16,951,152
Specialised materials and services	954,808	4,653,107
Office and general supplies and services	5,078,943	8,825,302
Other operating expenses	105,988,245	362,177,115
Routine maintenance – vehicles and other transport equipment	9,824,207	9,429,096
Routine maintenance – other assets	1,595,523	4,130,873
Fuel Oil and Lubricants	10,949,002	10,620,048

TOTAL	**326,656,247**	**574,733,670**

6 Grants and Transfers to other Government Entities

Description		2020-2021	2019-2020
		Kshs	Kshs
Transfers to National Government entities			
(SCOA Codes 2630100, 2630200, 2640400, 2640500, 2649900, 2820100, 2820200, 2820300)		14,226,812,908	12,522,994,782
See attached list			
Transfers to other levels of Government - Counties			
See attached list			
TOTAL		**14,226,812,908**	**12,522,994,782**
The above transfers were made to the following self-reporting entities in the year:			
Description	**Recurrent**	**Development**	**2020-2021**
	Kshs	**Kshs**	**Total**
Direct Payment(Impresa Constituzioni Maltauro)	-	9,255,709,967	9,255,709,967
Direct Payment (Huawei)	-	1,907,486,095	1,907,486,095
ICT Authority	371,900,000	1,711,516,845	2,083,416,845
Konza Tech Dev. Authority	391,700,000	588,500,000	980,200,000
TOTAL	**763,600,000**	**13,463,212,908**	**14,226,812,908**
We have confirmed these amounts with the recipient entities and attached these confirmations as an Appendix to this financial statements			

7 Social Security Benefits

Explanation	2020-2021	2019-2020
	Kshs	Kshs
Government pension and retirement benefits	5,788,402	2,273,054
TOTAL	**5,788,402**	**2,273,054**

NOTES TO THE FINANCIAL STATEMENTS (Continued)

8 Acquisition of Assets

	2020-2021	2019-2020
	Kshs	Kshs
Non Financial Assets		
Refurbishment of Buildings		75,000
Construction and Civil Works	239,059	
Purchase of Vehicles and Other Transport Equipment		46,131,050
Purchase of Office Furniture and General Equipment	231,031,266	133,016,528
Purchase of Specialised Plant, Equipment and Machinery	1,409,502,291	761,748,808
Rehabilitation and Renovation of Plant, Machinery and Equip.		218,450
Research, Studies, Project Preparation, Design & Supervision	38,728,803	9,872,924
Sub Total	**1,679,501,419**	**951,062,760**
Financial Assets		
Domestic Public Non-Financial Enterprises	1,372,584,396	2,679,729,564
Sub Total	**1,372,584,396**	**2,679,729,564**
TOTAL	**3,052,085,815**	**3,630,792,324**

(The financial Assets purchased relates to National Fibre Optic Backbone Infrastructure laid across the country)

NOTES TO THE FINANCIAL STATEMENTS (Continued)

9A: Bank Accounts

Name of Bank, Account No. & currency	Amount in bank account currency	Indicate whether recurrent, Development, deposit e.t.c	Exc rate (if in foreign currency)	2020-2021	2019-2020
				Kshs	Kshs
Central Bank of Kenya, 1000302348,KShs		Recurrent	1	103,670	1,640,949
Central Bank of Kenya, 1000302364,KShs		Development	1	84,152,138	216,236
Central Bank of Kenya, 1000302388,KShs		Deposit	1	210,350,247	11,515,060
Total	-			**294,606,055**	**13,372,245**

9B: cash in hand

	2020-2021	2019-2020
	Kshs	Kshs
Cash in Hand – Held in domestic currency		341
Cash in Hand – Held in foreign currency		
TOTAL	-	**341**
Cash in hand should also be analysed as follows:		
	2020-2021	**2019-2020**
	Kshs	**Kshs**
Headquarters, National Treasury Building, Cashoffice		341
Location 1		
TOTAL	-	**341**

NOTES TO THE FINANCIAL STATEMENTS (Continued)

10: Accounts Receivable

Description			2020-2021	2019-2020
			Kshs	Kshs
Government Imprests				
Salary advances			7,485	176,281
District suspense				
Clearance accounts			87,986,458	101,114,693
TOTAL			**87,993,943**	**101,290,974**

	Amount given (AIE)			
Name of the Institutions (Clearance accounts)	**FY 2018/2019**	**FY 2019/2020**	**Accounted**	**Balance**
Ministry of lands	72,999,900.00		-	72,999,900.00
National Lands Commission		14,966,364.45	-	14,966,364.45
Film field stations				20,194.00
Total	**72,999,900.00**	**14,966,364.45**	-	**87,986,458.45**

11. Accounts Payable

Description			2020-2021	2019-2020	
			Kshs	Kshs	
Retention			3,735,147	11,515,061	
Deposits			206,615,101		
TOTAL			**210,350,248**	**11,515,061**	

Supplier of goods or services	Original amount	Date contracted	Amount paid to date	Outstanding balance 2021	Comments
	a	b	c	d= a-c	
1. ALBATORS GENERAL CONSTRUCTION	196,845		-	196,845	Inherited
2. INTERLINK INDUSTRIES	891,433		-	891,433	Inherited
3. JOYLER ENTERPRISES	273,578		273,578	-	Inherited
4. KOMAG ENTERPRISES	193,124			193,124	Inherited
5. SARAWET AGENCIES	1,527,444		-	1,527,444	Inherited
6.VALLEY ENTERPRISES	926,301			926,301	Inherited
Sub Total	**4,008,725**	-	**273,578**	**3,735,147**	
Supply of services					
6. HUAWEI	17,825		-	17,825	Inherited
Grand Total	**4,026,550**	-		**3,752,972**	
Film department	7,423,411		7,423,411	-	
NIIMS	40,600		-	40,600	
Interior Department	24,500		-	24,500	
NMS	6,532,176		-	6,532,176	
KENHA	200,000,000		-	200,000,000	
GRAND TOTALS				**210,350,248**	

NOTES TO THE FINANCIAL STATEMENTS (Continued)

12. Fund Balance Brought Forward

Description	2020-2021	2019-2020
	Kshs	Kshs
Bank accounts	13,372,245	111,631,734
Cash in hand	341	-
Receivables - Outstanding Imprests	101,290,974	132,470,290
Payables - Deposits	(11,515,061)	(95,882,683)
TOTAL	**103,148,499**	**148,219,341**

13. Prior Year Adjustments

	Balance b/f FY 2019/2020 as per Financial statements	Adjustments	Adjusted Balance b/f FY 2019/2020
Description of the error	**Kshs**	**Kshs**	**Kshs**
Bank account Balances	13,372,245.00	1,916,733.00	11,455,512.00
Cash in hand	341		341.00
Accounts Payables	- 11,515,061.00		(11,515,061.00)
Receivables	101,290,974.00	13,128,134.80	88,162,839.20
Others (*specify*)			-
	103,148,499.00	**15,044,867.80**	**88,103,631.20**

The prior year adjustments related to funds taken by the National Treasury at the beginning of FY 2020-2021 and the AIE accounted for by the Office of the Auditor General. The effect was a reduction on the bank balance and accounts receivable brought forward.

NOTES TO THE FINANCIAL STATEMENTS (Continued)

14. (Increase)/ Decrease in Receivable

	2020-2021	2019-2020
	KShs	KShs
Receivables as at 1st July (a)	101,290,974	132,470,290
Receivables as at 30th June (b)	88,797,184	101,290,974
Increase)/ Decrease in Receivables (c=(b-a))	- **12,493,790**	- **31,179,316**

15. Increase/ (Decrease) in Accounts Payable

Description of the error	2020-2021	2019-2020
	KShs	KShs
Deposit and Retentions as at 1st July 2020 (A)	11,515,061	95,882,683
Deposit and Retentions held during the year (B)	206,532,176	20,160,787
Deposit and Retentions paid during the Year (C)	7,696,989	104,528,409
Net changes in account payables D= A+B-C	**210,350,248**	**11,515,061**

16. Related Party Disclosures

Related party disclosure is encouraged under non-mandatory section of the Cash Basis IPSAS.

The following comprise of related parties to the State Department for ICT and Innovation.

i) Key management personnel that include the Cabinet Secretaries and Accounting Officers
ii) Other Ministries Departments and Agencies and Development Projects;
iii) County Governments; and
iv) State Corporations and Semi-Autonomous Government Agencies.

NOTES TO THE FINANCIAL STATEMENTS (Continued)

Related party transactions:

	2020-2021	2019-2020
	Kshs	Kshs
Key Management Compensation	60,548,500	59,512,886
Transfers to related parties		
Transfers to other MDAs	0	234,966,364
Transfers to SCs and SAGAs	3,063,616,845	12,522,994,782
Total Transfers to related parties	**3,063,616,845**	
Purchase of Goods and Services		
Training fees paid to govt agencies	161,700	
Conference facilities hired from govt. agencies	7,764,539	
Total goods and services paid to govt. agencies	**7,926,239**	
Transfers from related parties		
Transfers from the Exchequer	5,419,069,002	
Transfers from other MDAs	206,532,176	
(Insert any other transfers received from govt.)		
Total Transfers from related parties	**5,625,601,178**	

NOTES TO THE FINANCIAL STATEMENTS (Continued)

17. Other Important Disclosures

17.1: Pending Accounts Payable (See Annex 1)

	Balance b/f FY 2019/2020	Additions for the period	Paid during the year	Balance c/f FY 2020/2021
Description	**Kshs**	**Kshs**	**Kshs**	**Kshs**
Supply of goods	572,126,835.20	0	572,126,835.20	0
Supply of services	98,766,304.08	22,459,241.00	86,253,243.88	34,972,301.40
Total	**670,893,139.28**	**22,459,241.00**	**658,380,079.08**	**34,972,301.40**

17.2: Pending Staff Payables (See Annex 2)

	Balance b/f FY 2019/2020	Additions for the period	Paid during the year	Balance c/f FY 2020/2021
Description	**Kshs**	**Kshs**	**Kshs**	**Kshs**
Senior management	10,000,000	0	10,000,000	-
Middle management	2,828,793	0	2,828,793	-
Unionisable employees	66,360	0	66,360	-
Others		0	-	-
Total	**12,895,153**	**0**	**12,895,153**	-

NOTES TO THE FINANCIAL STATEMENTS (Continued)

17.3 External Assistance

	FY 2020/2021	FY 2019/2020
Description	**Kshs**	**Kshs**
External assistance received as loans and grants	12,535,780,458	11,273,229,015
Total	**12,535,780,458**	**11,273,229,015**

***a*)External assistance relating loans and grants**

	FY 2020/2021	FY 2019/2020
Description	**Kshs**	**Kshs**
External assistance received as loans	12,535,780,458	11,273,229,015
Total	**12,535,780,458**	**11,273,229,015**

b).Classes of providers of external assistance

	FY 2020/2021	FY 2019/2020
Description	**Kshs**	**Kshs**
Bilateral donors	12,535,780,458	11,273,229,015
Total	**12,535,780,458**	**11,273,229,015**

NOTES TO THE FINANCIAL STATEMENTS (Continued)

c. Purpose and use of external assistance

	FY 2020/2021	FY 2019/2020
	Kshs	Kshs
Other grants and transfers	11,163,196,062	8,593,499,452
Acquisition of Assets	1,372,584,396	2,679,729,564
TOTAL	**12,535,780,458**	**11,273,229,016**

d. External Assistance paid on behalf of the Entity by Source

	FY 2020/2021	FY 2019/2020
Description	**Kshs**	**Kshs**
Bilateral donors	12,535,780,458	11,273,229,015
Total	**12,535,780,458**	**11,273,229,015**

17.4. Payments by third party on behalf of the MDA

This relates to payments done directly to supplier on behalf of the county governments such as; national government may fund the operation of health or education program, a donor may pay directly for construction of a given market etc.

a) Classification by Source

	FY 2020/2021	FY 2019/2020
Description	**Kshs**	**Kshs**
Bilateral donors	12,535,780,458	11,273,229,015
Total	**12,535,780,458**	**11,273,229,015**

b) Classification of payments made by Third Parties by Nature of expenses

Payments Made by Third Parties	FY 2020/2021	FY 2019/2020
Other grants and transfers	11,163,196,062	8,593,499,452

Acquisition of Assets	1,372,584,396	2,679,729,564
TOTAL	**12,535,780,458**	**11,273,229,016**

17.5 Contingent Liabilities

Contingent liabilities	**2020-2021**	**2019-2020**
	Kshs	**Kshs**
Court case against the entity	17,886,198	00
Total	**17,886,198**	**00**

(Give details- Update ANNEX 5 Contingent liabilities register)

18. PROGRESS ON FOLLOW UP OF PRIOR YEARS AUDITOR'S RECOMMENDATIONS

The following is the summary of issues raised by the external auditor, and management comments that were provided to the auditor.

Reference No. on the external audit Report	**Issue / Observations from Auditor**	**Management comments**	**Focal Point person to resolve the issue** ***(Name and designation)***	**Status:** ***(Resolved / Not Resolved)***	**Timeframe:** ***(Put a date when you expect the issue to be resolved)***
1031	Variances between the Financial Statements and Trial Balance	The cause of the variance was that IFMIS trial balance had figures that are system generated and not a true reflection of the financial status. Consequently, the financial statements were prepared based on revised trial balance	Margaret Kariuki-HAU	***Resolved***	
1032	Unexplained Adjustments to the Financial Statements	The adjustments between the first set of financial statements and the final revised set were supported by journals which indicated the various debits and credits. Copies of the journals have been attached for review	Margaret Kariuki-HAU	***Resolved***	

1033	Proceeds from foreign borrowing- no details in respect to the date the payments were made by the Banks, details of authorization (whom and the date) to the Banks payments and bank debit advices. In addition, documentation and details of how the contractors were procured were not provided for audit review.	The details in respects to the date the payments were made by the banks have been disclosed by the suppliers' acknowledgement letters. The details of authorization for these payments were as per the draw-downs. The contractors were involved as preferred contractors under Government to Government method of procuring project finance as sanctioned by section 4(2)(f) of the PP7D Act, 2015. Some contractors were procured through international tendering.	Hesbon Malweyi-DICT	***Not Resolved***	***30th Dec, 2021***
1034	Use pf goods and services- Accounts items misclassifications have not been explained or adjusted in the financial statements leading to misstatement of various account balances as at 30 June, 2019.	Adjustments and explanations have since been provided on the misclassifications.	Margaret Kariuki-HAU	***Resolved***	
1035	Accounts receivables: No explanation was provided on how the balance of Kshs. 193,218,304 had been accounted for in the financial statements.	The reason for the omission was that the National Treasury refunded these funds before the closure of the financial year and therefore could not be classified under accounts receivable.	Margaret Kariuki-HAU	***Resolved***	

1036	a) The breakdown of the payments/expenditure that are in line with the detailed critical infrastructural components budget as per the AIE notification that was submitted by the State Department of Interior and Coordination of National Government were not provided for audit verification and review	The breakdown of payments/expenditure in line with the AIE notification from the State Department of interior has been provided	Hesbon Malweyi-DICT	***Resolved***	
1038	Unauthorized Expenditure Training Expenses	The expenditure was made based on the commitment letter from Acting head of procurement and pro forma invoice that had been obtained from the Government institution that was offering the service.	Andrew Nyamwamu-HSCMS	***Resolved***	
1039.1	Inappropriate Expensing of Information and Communications Technology Authority (ICTA) Assets	The value of the assets created could be quantified from the financial records for the State Department and not ICT Authority since the budget had been provided for under parent ministry as a loan AIA payable by the National Treasury.	Hesbon Malweyi-DICT	***Resolved***	
1039.2	Domestic Public Non-Financial Enterprise whose nature of assets and breakdown was not provided for audit verification.	The nature of assets and break down, and the analysis of work done and details of the assets have been disclosed through the fixed asset register	Hesbon Malweyi-DICT	***Resolved***	

1039.3	Lack of defined structure for both NOFBI and CCP.	The project structure had been defined by the commercial contract, which indicated the roles and responsibilities for both the Ministry and the Contractor. ICT Authority acts as the implementing agency while the Ministry does the supervision.	Hesbon Malweyi-DICT	***Resolved***	
1039.4	NOFBI Assets not recorded under ICTA financial statements	The resultant assets from the loans have been recorded in the financial statements for the State Department for ICT where the budget was domiciled and was the end user. ICT Authority was the project implementing agency.	Hesbon Malweyi-DICT	***Resolved***	
1039.5	Non-Billing of the National Optic Fibre Backbone Infrastructure	This would not have been possible until the Ministry through ICT Authority receives a network provider license from communication authority (CA). This process has since been completed where ICT Authority was issued with a network facilities provider tier two certificate.	Hesbon Malweyi-DICT	***Resolved***	
1040.1	Non Compliance with Presidential Directive	The State Department of ICT undertook the function of purchasing ICT equipment and related services on behalf of MDAs as per head of public service letter Ref No. OP/CAB.39/1A dated March1, 2018	Andrew Nyamwamu-HSCMS	***Resolved***	

1040.2	Delays in the Inspection of Goods and Services	Delays occurred since most of the technical officers were involved in other important national assignments such as the roll out of NIIMS, preparation of population census and civil registration services that the ministry was tasked to coordinate (technically) resulting to shortage of staff to carry out the inspections.	Andrew Nyamwamu-HSCMS	***Resolved***	
1040.3	Transfer of Shared Services Funds to MDAs as AIE contrary to Presidential directive and Treasury Circular No.ES. 1/03/'N'(2) of 19 June 2018.	The transfers were made based on requisition letters from the MDAs, which demonstrated the need for the AIEs. Such need was existance of running contracts.	Andrew Nyamwamu-HSCMS	***Resolved***	
1040.4	Unfair and Improper Sourcing of Suppliers	Sourcing was done based on Framework contracts entered through open tendering in compliance with section 114 of the Public Procurement and Asset Disposal Act, 2015.	Andrew Nyamwamu-HSCMS	***Resolved***	
1041	Lack of Audit Committee	Ministry established the audit committee in the FY 2018/2019 when the Chairperson and members were appointed.	Samuel Mburu-Head Internal Audit	***Resolved***	

Principal Secretary

Head of Accounting Unit

ANNEXES

ANNEX 1 - ANALYSIS OF PENDING ACCOUNTS PAYABLE

Supplier of Goods or services	Original Amount	Date Contracted	Amount paid to Date	Outstanding Balance 2021	Outstanding Balance 2020	Comments
Supply of Services						
Jkuat Industrial Park	525,000.00	15/07/2020		525,000.00		
Silver Africa Tours And Safaris	88,320.00	22/10/2020		88,320.00		
Kicc	331,251.03	1/11/2020		331,251.03		
Kenya Institute Of Curriculum Development	432,000.00	7/12/2020		432,000.00		
Kenya Institute Of Curriculum Development	702,000.00	12/11/2020		702,000.00		
Masada Hotel	327,000.00	10/12/2020		327,000.00		
Kenya Institute Of Curriculum Development	585,000.00	21/12/2020		585,000.00		
Utalii Hotel	875,000.00	8/2/2021		875,000.00		
Utalii Hotel	994,000.00	12/3/2021		994,000.00		
Kyeka Enterprises	933,000.00	21/04/2021		933,000.00		
Milakot Agencies	616,000.00	21/04/2021		616,000.00		
Jimmon Cleaning Services	178,418.79	30/04/2021		178,418.79		
Silver Africa Tours And Safaris	114,220.00	24/05/2021		114,220.00		
Jimmon Cleaning Services	178,418.79	31/05/2021		178,418.79		
Postal Corporation Of Kenya	109,736.00	6/6/2021		109,736.00		
Silver Africa Tours And Safaris	142,390.00	11/6/2021		142,390.00		
The Kyaka Hotel	243,000.00	12/6/2021		243,000.00		

Emart Services	442,040.00	16/06/2021		442,040.00		
Silver Africa Tours And Safaris	79,500.00	20/06/2021		79,500.00		
Nyakefa Merchanyts	295,000.00	22/06/2021		295,000.00		
Kenya Institute Of Supplies Management	71,340.00	24/06/2021		71,340.00		
Utalii Hotel	86,000.00	24/06/2021		86,000.00		
Rex Kiosk	55,180.00	28/06/2021		55,180.00		
Jimmon Cleaning Services	178,418.79	30/06/2021		178,418.79		
Complete Construction And Engineering Co.Ltd	3,633,370.00	30/06/2021		3,633,370.00		
Kenya Institute Of Curriculum Development	432,000.00	7/12/2020		432,000.00		
Kenya Institute Of Curriculum Development	702,000.00	12/11/2020		702,000.00		
Kenya Institute Of Curriculum Development	585,000.00	21/12/2020		585,000.00		
Utalii Hotel	875,000.00	8/2/2020		875,000.00		
Utalii Hotel	994,000.00	12/3/2020		994,000.00		
The Kyaka Hotel	243,000.00	12/6/2021		243,000.00		
Professional Marketing Services Ltd	17,886,198.00			6,412,638	11,473,560	
Ymca Nairobi Central Hostel	1,039,500.00				1,039,500.00	
Grand Total	**34,972,301.40**			**22,459,241**	**12,513,060**	

ANNEX 2 – SUMMARY OF FIXED ASSET REGISTER

Asset class	Historical Cost b/f	Additions during the year	Disposals during the year	Historical Cost c/f
	(Kshs)	(Kshs)	(Kshs)	(Kshs)
	2019/2020			2020/2021
Buildings and structures	562,030	239,059		801,089
Transport equipment	350,174,243	0		350,174,243
Office equipment, furniture and fittings	348,895,883	231,031,266		579,927,149
ICT Equipment, Software and Other ICT Assets	12,832,705,270	2,820,815,490		15,653,520,760
Other Machinery and Equipment	218,450			218,450
Total	**13,532,555,876**	**3,052,085,815**		**13,532,555,876**

ANNEX 3 – LIST OF PROJECTS IMPLEMENTED BY THE STATE DEPARTMENT FOR ICT AND INNOVATION.

Ref	Project Name	Principal activity of the project	Accounting Officer	Project consolidated in these financial statements(yes/no)
1	National Optic Fibre Backbone	Laying of optic fibre across the country	PS	Yes
2	Konza Technopolis City	Construction of Konza Technpolis City	PS	Yes
3	National Data Centre	Construction of National Data Centre at Konza Techpolis city	PS	Yes

ANNEX 4 – LIST OF SCs, SAGAs AND PUBLIC FUNDS UNDER THE STATE DEPARTMENT FOR ICT AND INNOVATION.

Ref	SC, SAGA or Public Fund's name	Principal activity of entity	Accounting Officer	Amount transferred during the year	Inter- entity reconciliations done?(yes/no)
1	ICT Authority	Rationalising and streamlining the management of all Government of Kenya ICT functions	CEO	2,083,416,845.25	YES
2	Konza Tech Development Authority	Construction of Konza Technopolis City	CEO	980,200,000	YES

ANNEX 5 – CONTINGENT LIABILITIES REGISTER

	Nature of contingent liability	Payable to	Currency	Estimated Amount Kshs	Expected date of payment	Remarks
1	Court case	Professional Marketing Services	Ksh	17,886,198	30th June, 2022	

ANNEX 8- REPORTS GENERATED FROM IFMIS

The following financial Reports Generated from IFMIS should be generated and attached as appendices to these financial statements.

i. GOK IFMIS Comparison Trial Balance
ii. FO30 (Bank reconciliations) for all bank accounts
iii. GOK IFMIS Receipts and Payments Statement
iv. GOK IFMIS Statement of Financial Position
v. GOK IFMIS Statement of Cash Flows
vi. GOK IFMIS Notes to the Financial Statements
vii. GOK IFMIS Statement of Budget Execution
viii. GOK IFMIS Statement of Deposits
ix. GOK IFMIS Budget Execution by Programme and Economic Classification
x. GOK IFMIS Budget Execution by Heads and Programmes
xi. GOK IFMIS Budget Execution by Programmes and Sub-programmes

Trial Balance Comparison Report

Entity: 1122-State Department For Information Communication and Technology & Innovation

Current Period: JUL-20 To JUN-21

Compare With: JUL-19 To ADJ2-20

Account No and Description	Current Period		Previous period	
	Debit	Credit	Debit	Credit
	Kshs	Kshs	Kshs	Kshs
1420200 Administrative Fees and Charges	0.00	0.00	0.00	2,633,630.00
1420000 Sales of Goods and Services	**0.00**	**0.00**	**0.00**	**2,633,630.00**
2110100 Basic Salaries - Permanent Employees	164,067,231.75	0.00	163,543,015.85	0.00
2110200 Basic Wages - Temporary Employees	1,678,956.75	0.00	0.00	0.00
2110300 Personal Allowances paid as part of Salary	93,613,781.55	0.00	97,543,664.85	0.00
2110000 Wages and Salary Contributions	**259,359,970.05**	**0.00**	**261,086,680.70**	**0.00**
2210100 Utilities, Supplies and Services	1,654,616.60	0.00	1,814,959.05	0.00
2210200 Communication, Supplies and Services	6,499,487.80	0.00	4,672,512.85	0.00
2210300 Domestic Travel and Subsistence, and Other Transportation Costs	17,448,240.15	0.00	22,992,619.30	0.00
2210400 Foreign Travel and Subsistence, and other transportation costs	1,621,680.85	0.00	7,167,088.75	0.00
2210500 Printing , Advertising and Information Supplies and Services	3,220,853.55	0.00	5,410,783.00	0.00
2210600 Rentals of Produced Assets	128,743,132.40	0.00	71,431,220.40	0.00
2210700 Training Expenses	11,186,295.95	289,914.95	44,457,793.00	0.00
2210800 Hospitality Supplies and Servi	22,181,126.60	0.00	16,951,151.90	0.00
2211000 Specialised Materials and Supp	954,808.00	0.00	4,653,107.35	0.00
2211100 Office and General Supplies and Services	5,078,943.00	0.00	8,825,302.00	0.00
2211200 Fuel Oil and Lubricants	10,949,001.50	0.00	10,620,048.15	0.00
2211300 Other Operating Expenses	105,988,245.45	0.00	362,177,115.45	0.00
2210000 Goods and Services	**315,526,431.85**	**289,914.95**	**561,173,701.20**	**0.00**
2220100 Routine Maintenance - Vehicles	9,824,207.10	0.00	9,383,645.95	0.00
2220200 Routine Maintenance - Other Assets	1,595,523.20	0.00	4,130,873.35	0.00
2220000 Routine Maintenance	**11,419,730.30**	**0.00**	**13,514,519.30**	**0.00**
2630100 Current Grants to Government Agencies and other Levels of Government	763,600,000.00	0.00	1,613,936,509.90	0.00
2630200 Capital Grants to Government Agencies and other Levels of Government	13,463,212,907.50	0.00	10,909,058,272.40	0.00
2630000 Grants & Transfer To Other Govt. Units	**14,226,812,907.50**	**0.00**	**12,522,994,782.30**	**0.00**
2710100 Government Pension and Retirement Benefits	5,788,401.95	0.00	2,273,054.15	0.00
2710000 Social Security Benefits	**5,788,401.95**	**0.00**	**2,273,054.15**	**0.00**
3110300 Refurbishment of Buildings	0.00	0.00	75,000.00	0.00
3110500 Construction and Civil Works	239,058.60	0.00	0.00	0.00
3110700 Purchase of Vehicles and Other Transport Equipment	0.00	0.00	46,131,050.00	0.00
3111000 Purchase of Office Furniture and General Equipment	231,031,266.40	0.00	133,016,527.85	0.00
3111100 Purchase of Specialised Plant, Equipment and Machinery	1,409,502,290.55	0.00	761,798,807.65	0.00
3111200 Rehabilitation and Renovation of Plant, Machinery and Equipment	0.00	0.00	218,450.00	0.00
3111400 Research, Feasibility Studies, Project Preparation and Design, Project Supervision	38,728,803.00	0.00	9,844,724.00	0.00
3110000 Acquisition of Fixed Capital Assets	**1,679,501,418.55**	**0.00**	**951,084,559.50**	**0.00**
4120100 Equity Participation in Domestic Public Non-Financial Enterprises	1,372,584,396.10	0.00	2,679,729,563.90	0.00
4120000 Domestic Equity Participation	**1,372,584,396.10**	**0.00**	**2,679,729,563.90**	**0.00**
5120200 Foreign Borrowing-Direct Payments	0.00	12,535,780,458.35	0.00	11,273,229,015.30
5120000 Currency and Deposits, Accounts Payable, Clearing Transfers and Other Liabilities	**0.00**	**12,535,780,458.35**	**0.00**	**11,273,229,015.30**
6530100 Recurrent Bank Accounts	0.00	87,122,901.25	31,442,054.30	0.00
6530000 Recurrent Bank Accounts	**0.00**	**87,122,901.25**	**31,442,054.30**	**0.00**
6540100 Development Bank Accounts	0.00	5,580,172,988.60	0.00	5,299,217,984.20
6540000 Development Bank Accounts	**0.00**	**5,580,172,988.60**	**0.00**	**5,299,217,984.20**
6550100 Deposit Bank Accounts	201,474,596.40	0.00	9,202,275.25	0.00
6550000 Deposit Bank Account	**201,474,596.40**	**0.00**	**9,202,275.25**	**0.00**
6580100 Cash in Hand	6,223,155,101.35	0.00	6,206,649,060.95	0.00

Account No and Description	Current Period		Previous period	
	Debit	Credit	Debit	Credit
6580000 Cash in Hand	**6,223,155,101.35**	**0.00**	**6,206,649,060.95**	**0.00**
6710100 Debtors & Advances - Employees	7,484.95	0.00	176,280.50	0.00
6710000 Domestic Debtors & Advances	**7,484.95**	**0.00**	**176,280.50**	**0.00**
6740100 Other Debtors & Pre-payments	0.00	95,766,288.85	0.00	96,321,154.95
6740000 Other Debtors & Pre-payments	**0.00**	**95,766,288.85**	**0.00**	**96,321,154.95**
6760100 Imprests	0.90	0.90	3,000.00	1,024,359.10
6760000 Government Imprests	**0.90**	**0.90**	**3,000.00**	**1,024,359.10**
6770100 Ministerial Agency Accounts	0.00	0.00	0.00	52,499.50
6770000 Agency Accounts	**0.00**	**0.00**	**0.00**	**52,499.50**
6780100 Suspense & Clearance Account	87,986,558.35	0.00	87,986,558.35	0.00
6780000 Suspense & Clearance Account	**87,986,558.35**	**0.00**	**87,986,558.35**	**0.00**
6790100 Other Current System A/cs	0.00	0.00	0.00	0.00
6790000 Other Current Assets (System r	**0.00**	**0.00**	**0.00**	**0.00**
7310100 General Deposits Items	0.00	217,044,323.35	0.00	11,515,060.55
7310000 Deposits	**0.00**	**217,044,323.35**	**0.00**	**11,515,060.55**
7320100 Salary Deductions	801,552.75	553,376.05	608,530.00	31,184.75
7320200 Other General Liabilities	0.00	0.00	0.00	0.00
7320400 Withholding Taxes	115,971.70	0.00	101,379.30	0.00
7320000 Other Liabilities	**917,524.45**	**553,376.05**	**709,909.30**	**31,184.75**
7380100	508,246.80	349,641.35	381,994.45	349,641.35
7380000 Withholding Taxes	**508,246.80**	**349,641.35**	**381,994.45**	**349,641.35**
7390100 System Required Liabilities	4,511,042,803.85	0.00	4,511,942,925.10	0.00
7399900	0.00	4,754,524,578.65	0.00	5,235,095,946.45
7390000 System Required Liabilities A/cs	**4,511,042,803.85**	**4,754,524,578.65**	**4,511,942,925.10**	**5,235,095,946.45**
9910100 General Provisions	0.00	608,171.55	0.00	82,300.00
9910200 Exchequer Provisions	0.00	48,776,666,094.40	0.00	43,357,597,092.25
9910000 Provisions	**0.00**	**48,777,274,265.95**	**0.00**	**43,357,679,392.25**
9999900	43,152,793,164.90	0.00	37,436,798,949.15	0.00
9990000 Opening Balance Reserves	**43,152,793,164.90**	**0.00**	**37,436,798,949.15**	**0.00**
Total	**72,048,878,738.25**	**72,048,878,738.25**	**65,277,149,868.40**	**65,277,149,868.40**

The Statement has been prepared, reviewed and approved by the following:

Prepared By: _____ Date: _____

Reviewed By: _____ Date: _____

Approved By: _____ Date: _____

F.O. 30

REPUBLIC OF KENYA
STATE DEPARTMENT OF ICT AND INNOVATION
RECURRENT R-1122 1000302348 2020/2021
BANK RECONCILLIATION STATEMENT AS AT 30TH JUNE 2021

	KSHS.		Kshs.
Balance as per bank certificate			271,917,553.80
Less			
1.Payments in cashbook not yet recorded in bank statement	426,073,083.95		
2.Receipts in bank statement not yet recorded in cashbook	0.00	426,073,083.95	
Add			
3.Payments in bank statement not yet recorded in casbook	0.00		
4.Receipts in cashbook not yet recorded in bank statement.	154,259,200.45	154,259,200.45	
Balance as per the cashbook.....			103,670.30

I certify that I have verified the bank balance in the cashbook with the bank statement and that the above reconciliation is correct

Prepared by..... **Designation**..... S. A **Date**..... 15-07-2021

Reviewed by..... A. Njenga **Designation**..... AAG **Date**..... 15/07/21

Approved by..... M. Kamau Njuru **Designation**..... Dir **Date**..... 15/7/21

(All schedules are attached herewith)

STATE DEPARTMENT OF ICT AND INNOVATION			
PAYMENTS IN CASHBOOK NOT IN BANK			
RECURRENT R-1122 1000302348 2020/2021			
BANK RECONCILLIATION STATEMENT AS AT 30TH JUNE 2021			
DATE	PV NO.	TRANSACTION DETAILS	AMOUNT
29-Jun-21	691	EZEKIEL KIPNGENO KOECH	14,293.55
29-Jun-21	691	SAMWEL KITHINJI KINYOMOO	11,119.35
29-Jun-21	695	DORCAS NEKESA WASIKE	6,000.00
29-Jun-21	696	PIUS MUCHAI KAUA	14,000.00
29-Jun-21	771	PAYEE	211,868.20
30-Jun-21	777	SALLY LINDA WASHIKO	60,000.00
30-Jun-21	777	VIRGINIAH NYAMBURA KAMAU	60,000.00
30-Jun-21	778	TOYOTA KENYA LIMITED	14,605.35
30-Jun-21	779	PIUS MUCHAI KAUA	30,000.00
30-Jun-21	780	PEWIN MOTORS LIMITED	36,899.90
30-Jun-21	781	TOYOTA KENYA LIMITED	53,749.20
30-Jun-21	782	SALLY LINDA WASHIKO	56,000.00
30-Jun-21	783	PEWIN MOTORS LIMITED	75,014.30
30-Jun-21	784	LUCY MUMBUA MULILI	84,000.00
30-Jun-21	785	PEWIN MOTORS LIMITED	128,808.70
30-Jun-21	786	PEWIN MOTORS LIMITED	136,646.85
30-Jun-21	787	ESTHER N NGARI	5,032.00
30-Jun-21	788	CHARLES LOMONYANG KAMAN	10,000.00
30-Jun-21	788	APOLLO OLIVER OKOTH	10,000.00
30-Jun-21	788	PRISCILLA WAMBUCHI MAINA	10,000.00
30-Jun-21	788	MERCY KINANU MEME	10,000.00
30-Jun-21	788	DAVID MUCHOKI KIBINDU	10,000.00
30-Jun-21	788	LYDIAH WACHINGA MUGO	10,000.00
30-Jun-21	788	GLADYS WAMUYU MUNGAI	10,000.00
30-Jun-21	788	ALEX ANUNDA BOSIRE	10,000.00
30-Jun-21	788	EDWARD WILLIAM WAFULA	10,000.00
30-Jun-21	789	RODGERS ONYANGO OMOLO	12,000.00
30-Jun-21	790	JENIPHER ADHIAMBO NYANJA	13,380.00
30-Jun-21	791	RICHARD MOMANYI	14,000.00
30-Jun-21	791	MONICA MUKUI MUSEMBI	14,000.00
30-Jun-21	791	JOSEPH KAMAU IRUNGU	14,000.00
30-Jun-21	791	HILDA MISIGO ABWONA	14,000.00
30-Jun-21	791	SIMON LUGADILU IMBISI	14,000.00
30-Jun-21	791	JAMES KIPKORIR SIROREI	14,000.00
30-Jun-21	791	LUCY KATEE KAMESA	14,000.00
30-Jun-21	792	PAUL NGANDO NDEGWA	14,000.00
30-Jun-21	792	ANDREW MOSINGI NYAMWAMU	14,000.00
30-Jun-21	792	ODULA DANIEL KOYAA	14,000.00
30-Jun-21	792	PHANE KEMUNTO NYAANGA	14,000.00
30-Jun-21	792	MARGARET WANGUI MACHARIA	14,000.00
30-Jun-21	792	ENOCK MAGARA NTABO	14,000.00

30-Jun-21	792	CHARLES LOMONYANG KAMAN	14,000.00
30-Jun-21	792	GRACE WANGITHI MURIITHI	14,000.00
30-Jun-21	792	LYDIAH WACHINGA MUGO	14,000.00
30-Jun-21	793	Withholding Tax	255.15
30-Jun-21	793	TOYOTA KENYA LIMITED	14,544.85
30-Jun-21	794	KARIUKI KENNEDY RUNDII	14,700.00
30-Jun-21	795	JOSEPH WAKABA MUCHERU	652,017.00
30-Jun-21	795	MAUREEN MAGONA MBAKA	157,859.00
30-Jun-21	795	JEROME OKOTH OCHIENG	540,848.00
30-Jun-21	795	LUCY MUMBUA MULILI	181,197.00
30-Jun-21	795	DENNIS MANWA MAGOMA	154,359.00
30-Jun-21	795	PAMELA NYABOKE ONGWAE	113,136.00
30-Jun-21	795	ALLAN OLUOCH	103,525.00
30-Jun-21	795	JAMES MURIUKI GATERE	118,148.00
30-Jun-21	795	JANE M MUSUNDI	78,654.00
30-Jun-21	795	ANDREW MOSINGI NYAMWAMU	75,147.00
30-Jun-21	795	CHRISTOPHER KARANJA MAINA	44,382.00
30-Jun-21	795	ANDREW NYAWANGO OPIYO	108,264.00
30-Jun-21	795	PAUL NGANDO NDEGWA	98,926.00
30-Jun-21	795	ROSE MOSERO MAINA	108,264.00
30-Jun-21	795	ANTHONY NJOROGE NJENGA	75,147.00
30-Jun-21	795	REBECCA NDUNGE KELI	66,369.00
30-Jun-21	795	JUSTINE MBOGO NJIRU	66,369.00
30-Jun-21	795	BEATRICE MUTHONI MURAYA	66,369.00
30-Jun-21	795	JAMES NJIRU NJERU	82,322.00
30-Jun-21	795	JOSEPH KAMAU IRUNGU	62,292.00
30-Jun-21	795	PRISCILLA WAMBUCHI MAINA	66,369.00
30-Jun-21	795	PETER M KIMAILE	66,369.00
30-Jun-21	795	ESTELA WANJIRU NG'ANG'A	75,147.00
30-Jun-21	795	CHARLES KUGUMA KIMANI	28,982.00
30-Jun-21	795	CHARLES LOMONYANG KAMAN	55,722.00
30-Jun-21	795	JANE KAGWIRIA MUNORU	42,821.00
30-Jun-21	795	PAUL WAWIRE OLANDO	44,676.00
30-Jun-21	795	LUCY AKINYI OPONDO	42,821.00
30-Jun-21	795	RICHARD MOMANYI	50,801.00
30-Jun-21	795	JOSEPHINE ARIRI NYAMBANE	50,801.00
30-Jun-21	795	KENNEDY ODHIAMBO OGOLA	46,601.00
30-Jun-21	795	LYDIAH WACHINGA MUGO	39,517.00
30-Jun-21	795	HILDA MISIGO ABWONA	42,856.00
30-Jun-21	795	EUNICE WANGARI GITUTO	50,801.00
30-Jun-21	795	CAROLINE KANYUA MBUNGU	44,676.00
30-Jun-21	795	CATHERINE MUTHONI MWANGI	42,821.00
30-Jun-21	795	KHATETE WANYONYI SAKARI	44,676.00
30-Jun-21	795	CARRIE NJERI GICHAGA	46,601.00
30-Jun-21	795	PATRICE MATI MUTUA	42,026.00
30-Jun-21	795	JACINTA AJIAMBO ODANGA	40,235.00
30-Jun-21	795	TERESIA ONGAMO	35,296.00

30-Jun-21	795	JOSHUA KENNEDY OJWANDO	34,099.00
30-Jun-21	795	VICTOR NGANDI MAKUTHU	35,296.00
30-Jun-21	795	KENNEDY NGUGI ASIGE	34,099.00
30-Jun-21	795	JACQUELINE KANINI NZOMO	34,099.00
30-Jun-21	795	FAITH BUNYIWA SIMITI	29,283.00
30-Jun-21	795	FELIX KIMTAI KIMINYEI	29,325.00
30-Jun-21	795	KENNEDY AJANGA	28,398.00
30-Jun-21	795	PETER KASAI MUTHUSI	30,105.00
30-Jun-21	795	SAMWEL KIENJEKU KOIGI	30,977.00
30-Jun-21	795	DORCAS NEKESA WASIKE	23,074.00
30-Jun-21	795	COLLINS JEOPHREY OCH ATITO	25,412.00
30-Jun-21	795	AUSTIN JOHN OTIENO	16,285.00
30-Jun-21	795	EVELYNE NJERI MUKUHA	15,635.00
30-Jun-21	795	APOLLO OLIVER OKOTH	28,982.00
30-Jun-21	795	EVERLINE AYUKO INDIEKA	28,982.00
30-Jun-21	795	KEVIN MBALUKA MUIA	22,283.00
30-Jun-21	795	LUCY KATEE KAMESA	22,283.00
30-Jun-21	795	PETER OKOTH BUNDE	26,231.00
30-Jun-21	795	HILDA TUNGA	27,106.00
30-Jun-21	795	KIPTOO KIMARU	8,125.00
30-Jun-21	796	PIONEER ASSURANCE	15,735.60
30-Jun-21	797	JEREMIAH WAKAMU	36,800.00
30-Jun-21	797	CONNY KIOKO	16,800.00
30-Jun-21	797	EUNICE WANGARI GITUTO	16,800.00
30-Jun-21	798	SIMBA CORPORATION LIMITED	16,994.00
30-Jun-21	799	Withholding Tax	318.90
30-Jun-21	799	PEWIN MOTORS LIMITED	18,177.60
30-Jun-21	800	ICPAK INSTITUTE OF CERTIFIED PUBLI	22,400.00
30-Jun-21	801	SILVER AFRICA TOURS AND SAFARIS LIM	24,340.00
30-Jun-21	802	Withholding Tax	360.00
30-Jun-21	802	PEWIN MOTORS LIMITED	20,520.00
30-Jun-21	803	PIONEER ASSURANCE	26,597.20
30-Jun-21	804	VERCELLI TOURS AND TRAVEL	26,950.00
30-Jun-21	805	Withholding Tax	490.15
30-Jun-21	805	PEWIN MOTORS LIMITED	27,939.85
30-Jun-21	806	Withholding Tax	485.10
30-Jun-21	806	PEWIN MOTORS LIMITED	27,649.70
30-Jun-21	807	VERCELLI TOURS AND TRAVEL	28,950.00
30-Jun-21	808	BABERE CHACHA MACHANGO	31,500.00
30-Jun-21	809	Withholding Tax	568.20
30-Jun-21	809	TOYOTA KENYA LIMITED	32,387.80
30-Jun-21	810	ANDREW NYAWANGO OPIYO	88,200.00
30-Jun-21	810	PAUL NGANDO NDEGWA	73,500.00
30-Jun-21	810	JAMES MURIUKI GATERE	73,500.00
30-Jun-21	810	CHARLES MUNYAKA MWIKYA	73,500.00
30-Jun-21	810	JANE M MUSUNDI	73,500.00
30-Jun-21	810	GEORGE GITHOGORI	73,500.00

30-Jun-21	810	REBECCA NDUNGE KELI	73,500.00
30-Jun-21	810	PHANE KEMUNTO NYAANGA	73,500.00
30-Jun-21	810	JAMES NJIRU NJERU	73,500.00
30-Jun-21	810	PETER M KIMAILE	73,500.00
30-Jun-21	810	JUMA MODIE MWAMFUNDO	73,500.00
30-Jun-21	810	ESTHER WAMAITHA KAHURO	58,800.00
30-Jun-21	810	MARYANN SOPHIA WAMBUI	58,800.00
30-Jun-21	810	JAMES KIPKORIR SIROREI	58,800.00
30-Jun-21	810	DANIEL OUMA OWINO	58,800.00
30-Jun-21	810	LUCY AKINYI OPONDO	58,800.00
30-Jun-21	810	KENNEDY OCHIENG' ODHIAMBO	58,800.00
30-Jun-21	810	MERCY KINANU MEME	58,800.00
30-Jun-21	810	MARK MURITHI MWIRINGI	58,800.00
30-Jun-21	810	WILLIS OTIENO MAGANDA	58,800.00
30-Jun-21	810	GEORGE MURITHI RICHIA	58,800.00
30-Jun-21	810	GEDEON MIRITI MUGUNA	58,800.00
30-Jun-21	810	DAVID MUCHOKI KIBINDU	58,800.00
30-Jun-21	810	LYDIAH WACHINGA MUGO	58,800.00
30-Jun-21	810	JENIPHER ADHIAMBO NYANJA	58,800.00
30-Jun-21	810	ANNE WANGECI MUTHIGANI	58,800.00
30-Jun-21	810	TERESIA ONGAMO	58,800.00
30-Jun-21	810	PETER KASAI MUTHUSI	34,300.00
30-Jun-21	810	CHARLES KUGUMA KIMANI	34,300.00
30-Jun-21	810	KHATETE WANYONYI SAKARI	58,800.00
30-Jun-21	810	NYAMBURA CHEGE KIBACHIA	58,800.00
30-Jun-21	810	LUCY KATEE KAMESA	58,800.00
30-Jun-21	810	ASKAH MORAA MANYANGE	58,800.00
30-Jun-21	810	MONICA MUKUI MUSEMBI	58,800.00
30-Jun-21	810	EUNICE WANGARI GITUTO	58,800.00
30-Jun-21	810	CLEOPHAS OKOTH AWUORO	34,300.00
30-Jun-21	811	ESTHER WAMAITHA KAHURO	35,000.00
30-Jun-21	812	GLADYS WAMUYU MUNGAI	35,000.00
30-Jun-21	813	VERCELLI TOURS AND TRAVEL	39,865.00
30-Jun-21	814	LOKATO JACOB KABURU	41,000.00
30-Jun-21	815	IMMACULATE NJENGE KASSAIT	72,800.00
30-Jun-21	815	ROSE MOSERO MAINA	56,000.00
30-Jun-21	815	AUGUSTUS MUTUKU MUNYWOKI	56,000.00
30-Jun-21	815	MARGARET WAMBUI KARIUKI	56,000.00
30-Jun-21	815	JOSHUA KENNEDY OJWANDO	44,800.00
30-Jun-21	815	ANTHONY NJOROGE NJENGA	56,000.00
30-Jun-21	815	VIRGINIAH NYAMBURA KAMAU	44,800.00
30-Jun-21	815	TERESIA ONGAMO	44,800.00
30-Jun-21	815	PATRICE MATI MUTUA	44,800.00
30-Jun-21	815	JENIPHER ADHIAMBO NYANJA	44,800.00
30-Jun-21	815	JANE KAGWIRIA MUNORU	56,000.00
30-Jun-21	815	JACINTA AJIAMBO ODANGA	862,400.00
30-Jun-21	815	KENNEDY AJANGA	44,800.00

30-Jun-21	815	LUCY KATEE KAMESA	25,200.00
30-Jun-21	815	JOSEPH KAMOLO MUTUA	44,800.00
30-Jun-21	816	Withholding Tax	855.40
30-Jun-21	816	SIMBA CORPORATION LIMITED	48,757.20
30-Jun-21	817	Withholding Tax	844.85
30-Jun-21	817	REX KIOSK	48,155.15
30-Jun-21	818	Withholding Tax	874.20
30-Jun-21	818	PEWIN MOTORS LIMITED	49,829.85
30-Jun-21	819	HILDA MISIGO ABWONA	50,000.00
30-Jun-21	820	Withholding Tax	889.50
30-Jun-21	820	REX KIOSK	50,700.50
30-Jun-21	821	LUCY MUMBUA MULILI	50,000.00
30-Jun-21	821	ANDREW MOSINGI NYAMWAMU	50,000.00
30-Jun-21	821	MARGARET WAMBUI KARIUKI	50,000.00
30-Jun-21	821	JANE M MUSUNDI	50,000.00
30-Jun-21	821	LYDIAH WACHINGA MUGO	50,000.00
30-Jun-21	821	WYCLIFFE NZIOKA MULI	50,000.00
30-Jun-21	821	JENIPHER ADHIAMBO NYANJA	100,000.00
30-Jun-21	821	TERESIA ONGAMO	50,000.00
30-Jun-21	821	PETER KASAI MUTHUSI	50,000.00
30-Jun-21	821	NJARAMBA DAVID GACHAGO	50,000.00
30-Jun-21	821	FAITH BUNYIWA SIMITI	50,000.00
30-Jun-21	821	FRANCIS LUMASEI KAGALI	50,000.00
30-Jun-21	821	MARGARET WANGUI MACHARIA	50,000.00
30-Jun-21	821	JOSHUA KENNEDY OJWANDO	50,000.00
30-Jun-21	821	ANTHONY NJOROGE NJENGA	50,000.00
30-Jun-21	821	CAROLINE KANYUA MBUNGU	50,000.00
30-Jun-21	821	KHATETE WANYONYI SAKARI	50,000.00
30-Jun-21	821	JOSEPHINE ARIRI NYAMBANE	50,000.00
30-Jun-21	821	CATHERINE MUTHONI MWANGI	50,000.00
30-Jun-21	821	LUCY KATEE KAMESA	50,000.00
30-Jun-21	822	Withholding Tax	2,774.75
30-Jun-21	822	TOYOTA KENYA LIMITED	50,870.25
30-Jun-21	823	JEREMIAH WAKAMU	56,000.00
30-Jun-21	824	JENIPHER ADHIAMBO NYANJA	60,000.00
30-Jun-21	825	PETER KASAI MUTHUSI	60,000.00
30-Jun-21	826	EUNICE WANGARI GITUTO	56,000.00
30-Jun-21	827	Withholding Tax	3,664.70
30-Jun-21	827	TOYOTA KENYA LIMITED	67,186.30
30-Jun-21	828	SILVER AFRICA TOURS AND SAFARIS LIM	67,940.00
30-Jun-21	829	NATIONAL INDUSTRIAL TRAINING AUTHOR	70,000.00
30-Jun-21	830	LUCY KATEE KAMESA	70,000.00
30-Jun-21	831	SIMBA CORPORATION LIMITED	70,742.60
30-Jun-21	832	Withholding Tax	1,270.45
30-Jun-21	832	PEWIN MOTORS LIMITED	72,414.85
30-Jun-21	833	VERCELLI TOURS AND TRAVEL	77,030.00
30-Jun-21	834	TERESIA ONGAMO	84,000.00

30-Jun-21	835	JENIPHER ADHIAMBO NYANJA	84,000.00
30-Jun-21	836	PETER KASAI MUTHUSI	84,000.00
30-Jun-21	837	CAROLINE MBAIRE WANJIRU	84,000.00
30-Jun-21	838	SILVER AFRICA TOURS AND SAFARIS LIM	86,850.00
30-Jun-21	839	SILVER AFRICA TOURS AND SAFARIS LIM	87,380.00
30-Jun-21	840	SILVER AFRICA TOURS AND SAFARIS LIM	87,493.00
30-Jun-21	841	TERESIA ONGAMO	90,000.00
30-Jun-21	842	ALEXANDER NGAIRA BUSIEGA	90,000.00
30-Jun-21	843	Withholding Tax	5,286.15
30-Jun-21	843	POSTAL CORPORATION OF KENYA	96,912.65
30-Jun-21	844	TERESIA ONGAMO	98,000.00
30-Jun-21	845	LUCY KATEE KAMESA	98,000.00
30-Jun-21	846	JENIPHER ADHIAMBO NYANJA	98,000.00
30-Jun-21	847	JENIPHER ADHIAMBO NYANJA	98,000.00
30-Jun-21	848	HILDA MISIGO ABWONA	98,000.00
30-Jun-21	849	GOFAN SAFARIS LIMITED	107,040.00
30-Jun-21	850	SILVER AFRICA TOURS AND SAFARIS LIM	121,150.00
30-Jun-21	851	BEATRICE MUTHONI MURAYA	126,000.00
30-Jun-21	852	Withholding Tax	2,234.65
30-Jun-21	852	PEWIN MOTORS LIMITED	127,376.05
30-Jun-21	853	SILVER AFRICA TOURS AND SAFARIS LIM	129,450.00
30-Jun-21	854	Withholding Tax	2,452.05
30-Jun-21	854	VTEX ENTERPRISES	139,767.95
30-Jun-21	855	SILVER AFRICA TOURS AND SAFARIS LIM	140,870.00
30-Jun-21	856	Withholding Tax	7,793.60
30-Jun-21	856	TOYOTA KENYA LIMITED	142,882.40
30-Jun-21	857	Withholding Tax	2,735.80
30-Jun-21	857	JAYSLY AGENCY	155,939.20
30-Jun-21	858	Withholding Tax	2,758.60
30-Jun-21	858	INSTITUTE OF CERTIFIED PUBLIC ACCOU	157,241.40
30-Jun-21	859	Withholding Tax	2,787.95
30-Jun-21	859	KENYA SCHOOL OF GOVERNMENT MATUGA C	158,912.05
30-Jun-21	860	Withholding Tax	8,715.50
30-Jun-21	860	Tones Supplies Limited	159,784.50
30-Jun-21	861	Withholding Tax	2,896.55
30-Jun-21	861	PTECH Solutions Limited	165,103.45
30-Jun-21	862	LYDIAH WACHINGA MUGO	168,000.00
30-Jun-21	863	Withholding Tax	3,098.55
30-Jun-21	863	Information System Audit And Contro	176,617.90
30-Jun-21	864	Withholding Tax	2,965.50
30-Jun-21	864	WIDERANGE TRADERS	169,034.50
30-Jun-21	865	SILVER AFRICA TOURS AND SAFARIS LIM	190,747.00
30-Jun-21	866	Withholding Tax	3,100.95
30-Jun-21	866	PEWIN MOTORS LIMITED	176,755.50
30-Jun-21	867	Withholding Tax	3,138.45
30-Jun-21	867	PEWIN MOTORS LIMITED	178,893.05
30-Jun-21	868	Withholding Tax	3,206.85

30-Jun-21	868	COMPLAND COMPANY LIMITED	182,790.45
30-Jun-21	868.5	Withholding Tax	3,429.30
30-Jun-21	868.5	FOREXIS AGENCIES	195,470.70
30-Jun-21	868.6	Withholding Tax	10,705.55
30-Jun-21	868.6	TOYOTA KENYA LIMITED	196,268.45
30-Jun-21	869	Withholding Tax	3,724.15
30-Jun-21	869	Jampuam Company Limited	212,275.85
30-Jun-21	870	Withholding Tax	3,755.15
30-Jun-21	870	NIULAIN ENTERPRISES	214,044.85
30-Jun-21	871	Withholding Tax	3,999.90
30-Jun-21	871	UVALENI VICTORIOUS SUPPLIES LIMITED	227,994.10
30-Jun-21	872	Withholding Tax	4,030.40
30-Jun-21	872	CROWN MOTORS GROUP LIMITED	229,732.65
30-Jun-21	873	Withholding Tax	4,662.05
30-Jun-21	873	Jampuam Company Limited	265,737.95
30-Jun-21	874	Withholding Tax	4,913.80
30-Jun-21	874	Lonestar Enterprises Limited	280,086.20
30-Jun-21	875	Withholding Tax	14,592.40
30-Jun-21	875	TOYOTA KENYA LIMITED	267,527.00
30-Jun-21	876	Withholding Tax	4,922.40
30-Jun-21	876	SAFARICOM LIMITED	280,577.60
30-Jun-21	877	Withholding Tax	5,299.30
30-Jun-21	877	PEWIN MOTORS LIMITED	302,058.95
30-Jun-21	878	Withholding Tax	5,636.10
30-Jun-21	878	COMPUTERWAYS LIMITED	321,258.90
30-Jun-21	879	Withholding Tax	5,693.95
30-Jun-21	879	WANMART MERCHANTS	324,556.05
30-Jun-21	880	Withholding Tax	18,255.50
30-Jun-21	880	POSTAL CORPORATION OF KENYA	334,684.50
30-Jun-21	881	Withholding Tax	6,049.35
30-Jun-21	881	ALLYWAKS OFFICE SOLUTION AND SUPPLI	344,812.65
30-Jun-21	882	Withholding Tax	6,603.45
30-Jun-21	882	CAILYTECH SOLUTIONS	376,396.55
30-Jun-21	883	KENNEDY AJANGA	430,000.00
30-Jun-21	884	Withholding Tax	6,413.70
30-Jun-21	884	COMPLAND COMPANY LIMITED	365,580.85
30-Jun-21	885	Withholding Tax	7,706.90
30-Jun-21	885	Dignity Traders Limited	439,293.10
30-Jun-21	886	Withholding Tax	25,860.00
30-Jun-21	886	Tones Supplies Limited	474,100.00
30-Jun-21	887	Withholding Tax	8,327.60
30-Jun-21	887	FINTON LOGISTICS LTD	474,672.40
30-Jun-21	888	AUGUSTUS MUTUKU MUNYWOKI	494,000.00
30-Jun-21	889	Withholding Tax	8,674.50
30-Jun-21	889	POSH IT LIMITED	494,445.50
30-Jun-21	890	Withholding Tax	9,379.00
30-Jun-21	890	talaa one enterprises	534,604.00

30-Jun-21	891	Withholding Tax	9,490.50
30-Jun-21	891	NYAKEFA MERCHANTS	540,958.50
30-Jun-21	892	Withholding Tax	10,305.15
30-Jun-21	892	MAMOLA COMPANY LIMITED	587,394.85
30-Jun-21	893	Withholding Tax	10,344.85
30-Jun-21	893	STARWINN SUPPLIES SERVICES	589,655.15
30-Jun-21	894	Withholding Tax	11,017.25
30-Jun-21	894	CHRISOM INVESTMENT	627,982.75
30-Jun-21	895	Withholding Tax	11,586.20
30-Jun-21	895	PTECH Solutions Limited	660,413.80
30-Jun-21	896	Withholding Tax	11,747.40
30-Jun-21	896	SWOT NETWORKING AGENCIES	669,602.60
30-Jun-21	897	Withholding Tax	12,632.05
30-Jun-21	897	MAHATHI INFRA EAST AFRICA	720,025.95
30-Jun-21	898	Withholding Tax	12,762.35
30-Jun-21	898	GEAL ENTERPRISES	727,452.65
30-Jun-21	899	Withholding Tax	13,103.45
30-Jun-21	899	ROBI AGENCIES	746,896.55
30-Jun-21	900	Withholding Tax	42,455.15
30-Jun-21	900	MEGAPLUS AFRICA LIMITED	778,344.85
30-Jun-21	901	Withholding Tax	15,098.10
30-Jun-21	901	BEREM AGENCIES	860,592.90
30-Jun-21	902	Withholding Tax	15,413.80
30-Jun-21	902	Dignity Traders Limited	878,586.20
30-Jun-21	903	Withholding Tax	16,034.25
30-Jun-21	903	COMPLAND COMPANY LIMITED	913,952.00
30-Jun-21	904	Withholding Tax	16,275.85
30-Jun-21	904	EMART SERVICES	927,724.15
30-Jun-21	905	Withholding Tax	17,586.20
30-Jun-21	905	SECURE INFO LIMITED	1,002,413.80
30-Jun-21	906	Withholding Tax	20,388.35
30-Jun-21	906	TELKOM KENYA LIMITED	1,162,136.10
30-Jun-21	907	VERCELLI TOURS AND TRAVEL	1,008,420.00
30-Jun-21	908	Withholding Tax	18,937.95
30-Jun-21	908	Hosani East Africa Limited	1,079,462.05
30-Jun-21	909	Withholding Tax	20,431.05
30-Jun-21	909	Kalon Ron Investments	1,164,568.95
30-Jun-21	910	Withholding Tax	23,172.40
30-Jun-21	910	De-mwati Enterprises Limited	1,320,827.60
30-Jun-21	911	Withholding Tax	28,258.60
30-Jun-21	911	SECURE INFO LIMITED	1,610,741.40
30-Jun-21	912	Withholding Tax	28,362.05
30-Jun-21	912	WAYFORWARD COMPANY LIMITED	1,616,637.95
30-Jun-21	913	Withholding Tax	28,769.05
30-Jun-21	913	SOULCO KENYA LIMITED	1,639,835.25
30-Jun-21	914	Withholding Tax	28,965.50
30-Jun-21	914	PTECH Solutions Limited	1,651,034.50

30-Jun-21	915	Withholding Tax	29,310.35
30-Jun-21	915	Akinar Consulting Ltd	1,670,689.65
30-Jun-21	916	Withholding Tax	30,934.50
30-Jun-21	916	RAIGWAYS TYRES AND AUTOMART	1,763,265.50
30-Jun-21	917	Withholding Tax	31,034.50
30-Jun-21	917	Calizay Limited	1,768,965.50
30-Jun-21	918	Withholding Tax	105,620.70
30-Jun-21	918	SAFARICOM LIMITED	1,936,379.30
30-Jun-21	919	Withholding Tax	37,875.00
30-Jun-21	919	KENYA YEARBOOK EDITORIAL BOARD	2,158,875.00
30-Jun-21	920	Withholding Tax	38,068.95
30-Jun-21	920	PINAKIM AFRICA LIMITED	2,169,931.05
30-Jun-21	921	Withholding Tax	126,951.30
30-Jun-21	921	POSTAL CORPORATION OF KENYA	2,327,440.50
30-Jun-21	922	Withholding Tax	157,096.80
30-Jun-21	922	Agile Business Technologies Ltd	2,880,107.60
30-Jun-21	923	Withholding Tax	51,637.95
30-Jun-21	923	GIOVANNI SUPPLIES	2,943,362.05
30-Jun-21	924	Withholding Tax	64,224.15
30-Jun-21	924	Dignity Traders Limited	3,660,775.85
30-Jun-21	925	Jampuam Company Limited	3,986,068.95
30-Jun-21	926	Withholding Tax	69,931.05
30-Jun-21	927	Withholding Tax	93,241.40
30-Jun-21	927	Jampuam Company Limited	5,314,758.60
30-Jun-21	928	Withholding Tax	102,758.60
30-Jun-21	928	Dignity Traders Limited	5,857,241.40
30-Jun-21	929	Withholding Tax	115,076.15
30-Jun-21	929	SOULCO KENYA LIMITED	6,559,341.05
30-Jun-21	930	Withholding Tax	560,463.55
30-Jun-21	930	Agile Business Technologies Ltd	10,275,164.85
30-Jun-21	931	Withholding Tax	189,480.50
30-Jun-21	931	MAHATHI INFRA EAST AFRICA	10,800,389.50
30-Jun-21	932	Withholding Tax	628,190.05
30-Jun-21	932	POSTAL CORPORATION OF KENYA	11,516,817.65
30-Jun-21	933	Withholding Tax	228,740.00
30-Jun-21	933	MAHATHI INFRA EAST AFRICA	13,038,180.00
30-Jun-21	934	Withholding Tax	230,152.30
30-Jun-21	934	SOULCO KENYA LIMITED	13,118,682.05
30-Jun-21	935	Withholding Tax	322,961.85
30-Jun-21	935	TELEPOSTA PENSION SCHEME	18,408,826.95
30-Jun-21	936	Withholding Tax	323,013.60
30-Jun-21	936	TELEPOSTA PENSION SCHEME	18,411,775.20
30-Jun-21	937	Withholding Tax	1,018,500.00
30-Jun-21	937	COSEKE KENYA LIMITED	18,672,500.00
30-Jun-21	938	Withholding Tax	359,299.30
30-Jun-21	938	TELEPOSTA PENSION SCHEME	20,480,059.50
30-Jun-21	939	Withholding Tax	583,951.10

30-Jun-21	939	AFRO KENT OFFICE EQUIPMENT	33,285,213.90
30-Jun-21	939.1	GOVERNMENT ICT STAFF WELFARE ASSOCI	12,000.00
30-Jun-21	939.2	GOVERNMENT ICT STAFF WELFARE ASSOCI	12,000.00
30-Jun-21	939.3	GOVERNMENT ICT STAFF WELFARE ASSOCI	12,080.00
30-Jun-21	939.4	GOVERNMENT ICT STAFF WELFARE ASSOCI	22,940.00
30-Jun-21	940	JACQUELINE KANINI NZOMO	240,000.00
30-Jun-21	941	TRFS Payments	2,746.55
30-Jun-21	941	SARABO ENTERPRISES	156,553.45
30-Jun-21	942	Outward RTGS Payment MT 102	2,775.85
30-Jun-21	942	Peglorytech Investments	158,224.15
30-Jun-21	943	PAUL NGANDO NDEGWA	14,000.00
30-Jun-21	943	ROSELINE JACKLINE CHIBAY NDULA	14,000.00
30-Jun-21	944	PATRICE MATI MUTUA	240,000.00
30-Jun-21	945	JANE KAGWIRIA MUNORU	300,000.00
30-Jun-21	946	WYCLIFFE NZIOKA MULI	165,000.00
30-Jun-21	947	Outward RTGS Payment MT 102	13,448.30
30-Jun-21	947	OLLYVIAN AGENCIES LIMITED	766,551.70
30-Jun-21	948	Outward RTGS Payment MT 102	28,258.60
30-Jun-21	948	Dignity Traders Limited	1,610,741.40
30-Jun-21	949	Outward RTGS Payment MT 102	8,603.20
30-Jun-21	949	XRX TECHNOLOGIES LIMITED	490,383.00
30-Jun-21	950	PIONEER ASSURANCE	3,688.40
30-Jun-21	950.1	SAUTI SACCO	5,160.00
30-Jun-21	950.2	PREMIER KENYA LIMITED	33,753.00
30-Jun-21	950.3	KENYA WOMEN MICROFINANCE BANK LIMIT	37,203.00
30-Jun-21	950.4	KENYA WOMEN MICROFINANCE BANK LIMIT	37,203.00
30-Jun-21	951	LYDIAH WACHINGA MUGO	60,000.00
30-Jun-21	952	Withholding Tax	2,253.95
30-Jun-21	952	PEWIN MOTORS LIMITED	128,476.40
30-Jun-21	953	JACQUELINE KANINI NZOMO	140,000.00
30-Jun-21	954	Withholding Tax	27,000.00
30-Jun-21	954	Fortress Global Solutions Limited	1,539,000.00
30-Jun-21	955	PTECH Solutions Limited	11,557,241.40
30-Jun-21	955	Withholding Tax	202,758.60
30-Jun-21	956	KONZA TECHNOPOLIS DEVELOPMENT AUTHO	60,425,000.00
30-Jun-21	957	ICT AUTHORITY	78,725,000.00
30-Jun-21	958	LOKATO JACOB KABURU	9,800.00
30-Jun-21	959	JAMES MURIUKI MUGOH	9,800.00
30-Jun-21	960	JOSEPH NJOROGE KARIUKI	10,000.00
30-Jun-21	961	LUCY MUTHONI NTHIGAI	10,000.00
30-Jun-21	962	CHARLES OUMA	12,600.00
30-Jun-21	963	KENNEDY NGUGI ASIGE	17,000.00
30-Jun-21	964	JOSEPH WAKABA MUCHERU	29,200.00
30-Jun-21	964	ESTELA WANJIRU NG'ANG'A	91,000.00
30-Jun-21	965	RAYMOND AMORO OSORO	40,000.00
30-Jun-21	965.1	LYDIAH WACHINGA MUGO	56,000.00
30-Jun-21	966	CHARLES KUGUMA KIMANI	84,000.00

30-Jun-21	967	JACQUELINE KANINI NZOMO	200,000.00
30-Jun-21	968	KENNEDY NGUGI ASIGE	220,000.00
30-Jun-21	969	KENNEDY NGUGI ASIGE	392,000.00
30-Jun-21	970	Withholding Tax	2,439.95
30-Jun-21	970	PEWIN MOTORS LIMITED	139,077.90
30-Jun-21	970.13	JACQUELINE KANINI NZOMO	140,000.00
30-Jun-21	786B	PIONEER ASSURANCE	3,688.40
		TOTAL	426,073,083.95

STATE DEPARTMENT OF ICT AND INNOVATION
RECEIPTS IN BANK NOT IN CASHBOOK
RECURRENT R-1122 1000302348 2020/2021
BANK RECONCILLIATION STATEMENT AS AT 30TH JUNE 2021

DATE	REFERENCE NO.	TRANSACTION DETAILS	AMOUNT
		TOTAL	-

PAYMENTS IN BANK NOT IN CASHBOOK
RECURRENT R-1122 1000302348 2020/2021
BANK RECONCILLIATION STATEMENT AS AT 30TH JUNE 2021

DATE	REFERENCE NO.	TRANSACTION DETAILS	AMOUNT
		TOTAL	-

RECEIPTS IN CASHBOOK NOT IN BANK
RECURRENT R-1122 1000302348 2020/2021
BANK RECONCILLIATION STATEMENT AS AT 30TH JUNE 2021

DATE	PV NO.	TRANSACTION DETAILS	AMOUNT
6-Jul-21	39	RETURNED MONEY WYCLIFFE	705,500.00
6-Jul-21	40	DEPOSITED CHEQUES	218,250.00
6-Jul-21	42	Exchequer issue	153,335,450.45
	TOTAL		154,259,200.45

REPUBLIC OF KENYA

STATE DEPARTMENT OF ICT AND INNOVATION

DEVELOPMENT D-1122 1000302364 2020/2021

BANK RECONCILIATION STATEMENT AS AT 30/06/2021

		KSHS	KSHS
Balance as per Bank Statement			69,210,896.95
Less			
1. Payment in cash book not Yet recorded in bank statement		234,034,125.25	
2. Receipts in Bank Statement not yet recorded in Cash Book			
Add			
3. Payments in Bank Statement not yet recorded in Cash Book		-	
4. Receipts in Cash Book not recorded in Bank Statement		248,975,365.90	
Bank Balance as per Cash Book			**84,152,137.60**

I certify that I have verified the bank balance in the cash book with the bank statement and that the above reconciliation is correct.

Prepared by..... Designation..... Date.....

Reviewed by..... Designation..... Date.....

Approved by..... Designation..... Date.....

(All schedules are attached herewith)

1. Payment in cash book not Yet recorded in bank statement

DATE	PV NO	TRANSACTION DETAILS	AMOUNT
29-Jun-21	966	PHANE NYAANGA	89,600.00
30-Jun-21	1032	CHACHA BABERE	24,500.00
1-Jul-21	992	TELKOM KENYA LIMITED	5,435,633.95
1-Jul-21	993	TOP CHOICE SURVEILLANCE LIMITED	19,522,387.50
2-Jul-21	1031	WITHOLDING TAX	2,913.95
2-Jul-21	1008	WITHOLDING TAX	42,101.95
2-Jul-21	1007	WITHOLDING TAX	47,681.00
2-Jul-21	1008	WITHOLDING TAX	143,043.00
5-Jul-21	994	VICTOR ATAI MARAGIA	12,600.00
5-Jul-21	995	ALPHAEUS KANYORO KAVINGA	24,500.00
5-Jul-21	996	BERNARD OWOUR OKELLO	24,500.00
5-Jul-21	997	CYRUS NGANGA P. GITHENDU	24,500.00
5-Jul-21	998	MARY ANUNDA MWENE	42,000.00
5-Jul-21	999	JUSTUS OKARI KINANGA	42,000.00
5-Jul-21	1000	GEORGE MURITHI RICHIA	42,000.00
5-Jul-21	1001	JOSEPH MUMO NDEWA	43,600.00
5-Jul-21	1002	BABERE CHACHA MACHANGO	51,800.00
5-Jul-21	1003	PETER M KIMAILE	52,500.00
5-Jul-21	1004	BEATRICE MUTHONI MURAYA	52,500.00
5-Jul-21	1005	KIARIE, MR. RICHARD MWAURA	52,500.00
5-Jul-21	1006	MARK MURITHYI MWIRINGI	52,500.00
5-Jul-21	1011	TRFS PAYMENTS	126,107.00
5-Jul-21	1010	outwards RTGS PAYMENT MT 103	152,715.90
5-Jul-21	1031	COPIERFORCE KENYA LIMITED	166,095.25
5-Jul-21	1013	WITHOLDING TAX	195,600.75
5-Jul-21	1016	WITHOLDING TAX	244,562.15
5-Jul-21	1017	WITHOLDING TAX	313,079.80
5-Jul-21	1018	WITHOLDING TAX	407,407.75
5-Jul-21	1019	WITHOLDING TAX	516,049.80
5-Jul-21	1012	WITHOLDING TAX	606,000.00
5-Jul-21	1007	TELKOM KENYA LIMITED	874,151.65
5-Jul-21	1008	MFI TECHNOLOGY SOLUTIONS LIMITED	2,399,810.40
5-Jul-21	1009	TELKOM KENYA LIMITED	2,622,454.95
5-Jul-21	1010	XTRANET COMMUNICATIONS LIMITED	8,704,805.35
5-Jul-21	991	KENYA POWER AND LIGHTING COMPANY	22,433,554.45
6-Jul-21	1011	MFI TECHNOLOGY SOLUTIONS LIMITED	7,188,097.95
6-Jul-21	1012	TELKOM KENYA LIMITED	11,110,000.40
6-Jul-21	1013	NEXT TECHNOLOGIES LIMITED	11,149,242.40
6-Jul-21	1016	NEXT TECHNOLOGIES LIMITED	13,940,043.60
6-Jul-21	1017	NEXT TECHNOLOGIES LIMITED	17,845,548.60
6-Jul-21	1018	AFRO KENT TECHNOLOGIES EQUIPMENT	23,222,242.25
6-Jul-21	1019	AFRO KENT.TECHNOLOGIES EQUIPMENT	29,414,840.20
6-Jul-21	1020	KONZA TECHNOPOLIS DEVELOPMENT AUTHORITY	50,000,000.00
7-Jul-21	1021	JOSEPH MUMO NDEWA	33,600.00

7-Jul-21	1014	EMMY KHAMALI MAGOTSI	33,600.00
7-Jul-21	1015	DOUGLAS ISAADC CHALINGA	49,000.00
7-Jul-21	1022	EMMY KHAMALI MAGOTSI	52,500.00
9-Jul-21	1029	WITHOLDING TAX	18,255.50
9-Jul-21	1030	WITHOLDING TAX	40,673.70
9-Jul-21	1029	WITHOLDING TAX	61,165.05
12-Jul-21	1023	GRACE WANGITI MURIITHI	16,800.00
12-Jul-21	1024	EDWARD WILLIAM WAFULA	18,900.00
12-Jul-21	1025	CYRUS NGANGA P. GITHENDU	24,500.00
12-Jul-21	1026	EDWARD WILLIAM WAFULA	25,200.00
12-Jul-21	1027	ALLAN OLUOCH	195,400.00
12-Jul-21	1028	COLLINS JEOPHERY ATITO	567,000.00
12-Jul-21	1029	TELKOM KENYA LIMITED	1,121,359.40
12-Jul-21	1030	NEXT TECHNOLOGIES LIMITED	2,318,399.65
		TOTAL	**234,034,125.25**

4. Receipts in Cash Book not recorded in Bank Statement

DATE		DETAILS		AMOUNT
29-Jun-21		PAYMENT UNDERCAST		89,600.00
2-Jul-21		EXCHEQUER ISSUE		248,885,765.90
		TOTAL		**248,975,365.90**

F.O. 30

REPUBLIC OF KENYA
STATE DEPARTMENT OF ICT AND INNOVATION
DEPOSIT DEP-1122 1000302388 2020/2021
BANK RECONCILLIATION STATEMENT AS AT 30TH JUNE 2021

	KSHS.		Kshs.
Balance as per bank certificate			210,952,940.65
Less			
1.Payments in cashbook not yet recorded in bank statement	590,100.00		
2.Receipts in bank statement not yet recorded in cashbook	12,593.45	602,693.45	
Add			
3.Payments in bank statement not yet recorded in casbook	0.00		
4.Receipts in cashbook not yet recorded in bank statement.	-	0.00	
Balance as per the cashbook.....			210,350,247.20

I certify that I have verified the bank balance in the cashbook with the bank statement and that the above reconciliation is correct

Prepared by..C. Cidonga.. **Designation**.....S.A..... **Date**.15:07:2021

Reviewed by..A. Njenga..... **Designation**.....AAG..... **Date**.15/7/21

Approved by.....M. Kavuli Ag..... **Designation**.....DAG..... **Date**.....

(All schedules are attached herewith)

STATE DEPARTMENT OF ICT AND INNOVATION
PAYMENTS IN CASHBOOK NOT IN BANK
DEPOSIT DEP-1122 1000302388 2020/2021
BANK RECONCILLIATION STATEMENT AS AT 30TH JUNE 2021

DATE	PV NO.	TRANSACTION DETAILS	AMOUNT
30-Jun-21	630	EVERLINE AYUKO INDIEKA	590,100.00
		TOTAL	590,100.00

STATE DEPARTMENT OF ICT AND INNOVATION
RECEIPTS IN BANK NOT IN CASHBOOK
DEPOSIT DEP-1122 1000302388 2020/2021
BANK RECONCILLIATION STATEMENT AS AT 30TH JUNE 2021

VALUE DATE	REFERENCE NO.	TRANSACTION DETAILS	AMOUNT
27-Feb-19	FT190587N9D8		12,593.45
		TOTAL	12,593.45

PAYMENTS IN BANK NOT IN CASHBOOK
DEPOSIT DEP-1122 1000302388 2020/2021
BANK RECONCILLIATION STATEMENT AS AT 30TH JUNE 2021

DATE	REFERENCE NO.	TRANSACTION DETAILS	AMOUNT
		TOTAL	-

RECEIPTS IN CASHBOOK NOT IN BANK
DEPOSIT DEP-1122 1000302388 2020/2021
BANK RECONCILLIATION STATEMENT AS AT 30TH JUNE 2021

DATE	PV NO.	TRANSACTION DETAILS	AMOUNT
	TOTAL		-

STATEMENT OF RECEIPTS AND PAYMENTS

Entity: 1122-State Department For Information Communication and Technology & Innovation

Current Period: JUL-20 To JUN-21

Compare With: JUL-19 To JUN-20

	Note	Current Period	Previous Period
RECEIPTS			
Tax Receipts	1	0.00	0.00
Social Security Contribution	2	0.00	0.00
Proceeds from Domestic and Foreign Grants	3	0.00	0.00
Exchequer releases	4	5,419,069,002.15	5,784,571,955.25
Transfers from Other Government Entities	5	0.00	0.00
Proceeds from Domestic Borrowings	6	0.00	0.00
Proceeds from Foreign Borrowings	7	12,535,780,458.35	11,273,229,015.30
Proceeds from Sales of Assets	8	0.00	0.00
Reimbursements and Refunds	9	0.00	0.00
Returns of Equity Holdings	10	0.00	0.00
Other Receipts	11	0.00	2,633,630.00
TOTAL RECEIPTS		**17,954,849,460.50**	**17,060,434,600.55**
PAYMENTS			
Compensation of Employees	12	259,359,970.05	261,086,680.70
Use of goods and Services	13	326,656,247.20	574,688,220.50
Subsidies	14	0.00	0.00
Transfers to Other Government Units	15	14,226,812,907.50	12,522,994,782.30
Other Grants and Transfers	16	0.00	0.00
Social Security Benefits	17	5,788,401.95	2,273,054.15
Acquisition of Assets	18	3,052,085,814.65	3,630,814,123.40
Finance Costs, including Loan Interest	19	0.00	0.00
Repayment of Principal on Domestic and Foreign Borrowing	20	0.00	0.00
Other payments	21	0.00	0.00
TOTAL PAYMENTS		**17,870,703,341.35**	**16,991,856,861.05**
SURPLUS/DEFICIT		84,146,119.15	68,577,739.50

The Statement has been prepared, reviewed and approved by the following:

Prepared By: _____ Date: _____

Reviewed By: _____ Date: _____

Approved By: _____ Date: _____

Statement of Financial Position

Entity: 1122-State Department For Information Communication and Technology & Innovation

Current Period: JUL-20 To JUN-21

Compare With: JUL-19 To JUN-20

	Note	Current Period	Previous Period
		Kshs	Kshs
FINANCIAL ASSETS			
Cash and Cash Equivalents			
Bank Balances	22A	(5,465,821,293.45)	(5,258,573,654.65)
Cash Balances	22B	6,223,155,101.35	6,206,649,060.95
Total Cash And Cash Equivalents		**757,333,807.90**	**948,075,406.30**
Accounts Receivables - Outstanding Imprest and Clearence Accounts	23	(7,772,245.55)	(9,232,174.70)
TOTAL FINANCIAL ASSETS		**749,561,562.35**	**938,843,231.60**
Financial Liabilities			
Accounts Payables - Deposits	24	460,003,344.30	733,957,004.25
NET FINANCIAL ASSETS		**289,558,218.05**	**204,886,227.35**
REPRESENTED BY			
Fund Balance b/fwd	25	**204,886,227.35**	**136,326,487.85**
Prior Year Adjustment	26	**0.00**	**0.00**
Surplus/Deficit for the Year		**84,146,119.15**	**68,577,739.50**
NET FINANCIAL POSITION		**289,032,346.50**	**204,904,227.35**

The Statement has been prepared, reviewed and approved by the following:

Prepared By: _____ Date: _____

Reviewed By: _____ Date: _____

Approved By: _____ Date: _____

STATEMENT OF CASH FLOW

Entity: 1122-State Department For Information Communication and Technology & Innovation

Current Period: JUL-20 To JUN-21

Compare With: JUL-19 To JUN-20

	Note	Current Period	Previous Period
		Kshs	Kshs
Receipts and operating income			
Tax Receipts	1	0.00	0.00
Social Security Contribution	2	0.00	0.00
Proceeds from Domestic and Foreign Grants	3	0.00	0.00
Exchequer releases	4	5,419,069,002.15	5,784,571,955.25
Transfers from Other Government Entities	5	0.00	0.00
Reimbursements and Refunds	9	0.00	0.00
Returns of Equity Holdings	10	0.00	0.00
Other Receipts	11	0.00	2,633,630.00
Payments for Operating Expenses			
Compensation of Employees	12	259,359,970.05	261,086,680.70
Use of goods and Services	13	326,656,247.20	574,688,220.50
Subsidies	14	0.00	0.00
Transfers to Other Government Units	15	14,226,812,907.50	12,522,994,782.30
Other Grants and Transfers	16	0.00	0.00
Social Security Benefits	17	5,788,401.95	2,273,054.15
Finance Costs, including Loan Interest	19	0.00	0.00
Other payments	21	0.00	0.00
Adjusted for :			
Adjustments during the year		(275,413,589.10)	(277,936,301.45)
Prior year adjustments		0.00	0.00
Net Cash From Operating Activities	A	(9,674,962,113.65)	(7,851,773,453.85)
Cash Flow From Investing Activities			
Proceeds from Sales of Assets	8	0.00	0.00
Acquisition of Assets	18	3,052,085,814.65	3,630,814,123.40
Net Cash Flow From Investing Activities	B	(3,052,085,814.65)	(3,630,814,123.40)
Cash Flow From Borrowing Activities			
Proceeds from Domestic Borrowings	6	0.00	0.00
Proceeds from Foreign Borrowings	7	12,535,780,458.35	11,273,229,015.30
Repayment of Principal on Domestic and Foreign Borrowing	20	0.00	0.00
Net Cash Flow From Financing Activities	C	12,535,780,458.35	11,273,229,015.30
NET INCREASE IN CASH AND CASH EQUIVALENT	A+B+C	(191,267,469.95)	(209,358,561.95)
Cash and Cash Equivalent at BEGINNING of The Year		948,075,406.30	1,157,451,968.25
Cash and Cash Equivalent at END of The Year	22A+22B	757,333,807.90	948,075,406.30

The Statement has been prepared, reviewed and approved by the following:

Prepared By: _____ Date: _____

Reviewed By: _____ Date: _____

Approved By: _____ Date: _____

NOTES TO THE FINANCIAL STATEMENTS

Entity: 1122-State Department For Information Communication and Technology & Innovation

Current Period: JUL-20 To JUN-21

Compare With: JUL-19 To JUN-20

1 Tax Receipts

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Taxes on Income, Profits and Capital Gains	1110000	0.00	0.00
Taxes on Payroll and Workforce	1120000	0.00	0.00
Taxes on Property	1130000	0.00	0.00
Taxes on Goods and Services	1140000	0.00	0.00
Taxes on International Trade and Transactions	1150000	0.00	0.00
Other Taxes (not elsewhere classified)	1160000	0.00	0.00
TOTAL		0.00	0.00

2 Social Security Contribution

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Health Insurance Contribution	1210100	0.00	0.00
NHIF Health Insurance Contributions	1210200	0.00	0.00
Contributions from Govt. Employees for Social & Welfare Schemes	1210300	0.00	0.00
TOTAL		0.00	0.00

3 Proceeds from Domestic and Foreign Grants

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Grants from Foreign Governments	1310000	0.00	0.00
Grants from International Organisations	1320000	0.00	0.00
TOTAL		0.00	0.00

4 Exchequer releases

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Exchequer Releases/ Provisioning Account	9910201	5,419,069,002.15	5,784,571,955.25
TOTAL		5,419,069,002.15	5,784,571,955.25

5 Transfers from Other Government Entities

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Grants received by Central Govt from General Govt units	1330100	0.00	0.00
Grants Received from General Govt units by Local Authorities	1330200	0.00	0.00
Grants to Fund Accounts from Central Govt Budget	1330300	0.00	0.00
Grants to other General Govt units from General Govt units	1330400	0.00	0.00
TOTAL		0.00	0.00

6 Proceeds from Domestic Borrowings

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Borrowing within General Government	5110100	0.00	0.00
Borrowing from Monetary Authorities (Central Bank)	5110200	0.00	0.00
Other Domestic Depository Corporations (Commercial Banks)	5110300	0.00	0.00
Borrowing from Other Domestic Financial Institutions	5110400	0.00	0.00
Borrowing from Other Domestic Creditors	5110500	0.00	0.00
Domestic Currency and Deposit	5110600	0.00	0.00
TOTAL		0.00	0.00

7 Proceeds from Foreign Borrowings

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Foreign Borrowings - Drawdowns through Exchequer	5120100	0.00	0.00
Foreign Borrowing-Direct Payments	5120200	12,535,780,458.35	11,273,229,015.30
Foreign Currency and Foreign Deposits	5120300	0.00	0.00
Other Foreign Accounts Payable	5120400	0.00	0.00
TOTAL		12,535,780,458.35	11,273,229,015.30

8 Proceeds from Sales of Assets

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Receipts from the Sale of Buildings - Paid to Exchequer	3510100	0.00	0.00
Receipts from the Sale of Buildings	3510200	0.00	0.00
Receipts from sale of other st	3510300	0.00	0.00
Receipts from sale of other st	3510400	0.00	0.00
Receipts from the Sale of Vehicles and Transport Equipment - Paid to Exchequer	3510500	0.00	0.00
Receipts from the Sale of Vehicles and Transport Equipment	3510600	0.00	0.00
Receipts from the Sale of Plant Machinery and Equipment - Paid to Exchequer	3510700	0.00	0.00
Receipts from the Sale Plant Machinery and Equipment	3510800	0.00	0.00
Receipts from Sale of Certified Seeds and Breeding Stock - Paid to Exchequer	3510900	0.00	0.00
Receipts from Sale of Certified Seeds and Breeding Stock	3511000	0.00	0.00
Receipts from the Sale of Strategic Reserves Stocks	3520100	0.00	0.00
Receipts from the Sale of Other Inventories, Stocks, and Commodities	3520200	0.00	0.00
Receipts from the Sale of Inventories, Stocks and Commodities	3520300	0.00	0.00
Receipts from the Sale of Land	3540100	0.00	0.00
Receipts from the Sale of Other Naturally Occurring Non-Produced Assets	3540200	0.00	0.00
Receipts from the Sale of Intangible Non-Produced Assets	3540300	0.00	0.00
Receipts from the Sale of Non-Produced Assets Collected as AIA	3540400	0.00	0.00
Repayments from Loans to Government Agencies and Other Levels of Government	4510100	0.00	0.00
Loans to Non-Financial Public Enterprises	4510200	0.00	0.00
Loans to Financial Institutions	4510300	0.00	0.00
Repayments from Domestic Loans to Individuals and Households	4510400	0.00	0.00
Repayments from lending to Foreign Govts.	4520100	0.00	0.00
Repayments from lending to International Orgns.	4520200	0.00	0.00
Repayments from lending to Foreign Non - Financial Enterps. & Financial Instns.	4520300	0.00	0.00
Repayments from Other Foreign Lending	4520400	0.00	0.00
Sales and Disposals of Equity Holdings in Domestic Public Non - Financial Enterprises	4530100	0.00	0.00
Sales and Disposals of Equity Holdings in Domestic Public Financial Institutions	4530200	0.00	0.00
Sales and Disposals of Other Equity Holdings	4530300	0.00	0.00
Sales and Disposals of Equity Holdings in Foreign Financial Instns. and Domestic Financial Instns. operating abroad	4530400	0.00	0.00
Sales and Disposals of Equity Holdings in Foreign Enterps. Financial Instns. and Domestic Financial Instns. operating abroad	4530500	0.00	0.00
Redemption/ Disposal of Other Financial Assets	4530600	0.00	0.00
Refund of Bonds paid as Deposits for Guarantees	4530700	0.00	0.00
TOTAL		0.00	0.00

9 Reimbursements and Refunds

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Refund from World Food Programme (WFP)	4540101	0.00	0.00
Reimbursement of Audit Fees	4540102	0.00	0.00
Reimbursement on Messing Charges (UNICEF)	4540103	0.00	0.00
Reimbursement from World Bank - ECD	4540104	0.00	0.00
Reimbursement from Individuals and Private	4540105	0.00	0.00

Item Description	Item Code	Current Period	Previous Period
Organizations			
Reimbursement from Local Government Authorities	4540106	0.00	0.00
Reimbursement from Statutory Organizations	4540107	0.00	0.00
Reimbursement within Central Government	4540108	0.00	0.00
Reimbursement Using Bonds	4540109	0.00	0.00
Reimbursements and Refunds - Other (Budget)	4540199	0.00	0.00
TOTAL		0.00	0.00

10 Returns of Equity Holdings

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Returns of Equity Holdings	4550000	0.00	0.00
Returns of Equity Holdings	4610000	0.00	0.00
TOTAL		0.00	0.00

11 Other Receipts

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Interest Received	1410100	0.00	0.00
Profits and Dividends	1410200	0.00	0.00
Withdrawals from Income of Quasi-corporations	1410300	0.00	0.00
Rents on land, houses and buildings	1410400	0.00	0.00
Other Property Income collected as AIA	1410500	0.00	0.00
	1415000	0.00	0.00
Sales of Market Establishment	1420100	0.00	0.00
Administrative Fees and Charges	1420200	0.00	2,633,630.00
Administrative Fees and Charges collected as AIA	1420300	0.00	0.00
Incidental Sales by Non-Market Establishments	1420400	0.00	0.00
Incidental Sales by Non-Market Establishments Collected as AIA	1420500	0.00	0.00
Receipts fromSale of Incidental Goods	1420600	0.00	0.00
Fines, Penalties, Forfeitures and other Charges	1430100	0.00	0.00
Current Grants from International NGOs paid through Exchequer	1440100	0.00	0.00
Capital Grants from International NGOs paid through Exchequer	1440200	0.00	0.00
Current Grants from International NGOs collected as AIA	1440300	0.00	0.00
Capital Grants from International NGOs collected as AIA	1440400	0.00	0.00
Other Voluntary Transfers for Current purposes	1440500	0.00	0.00
Other Voluntary Transfers for Capital purposes	1440600	0.00	0.00
Paid to Exchequer	1450100	0.00	0.00
Receipts Not Classified Elsewhere	1450200	0.00	0.00
	1510200	0.00	0.00
	1510300	0.00	0.00
	1520100	0.00	0.00
Business Permits	1520200	0.00	0.00
Cesses	1520300	0.00	0.00
Poll Rates	1520400	0.00	0.00
Plot Rents	1520500	0.00	0.00
Other Local Levies	1520600	0.00	0.00
Administrative Services Fees	1530100	0.00	0.00
Various Fees	1530200	0.00	0.00
Council'S Natural Resources Exploitation	1530300	0.00	0.00
Sales Of Council Assets	1530400	0.00	0.00
Lease / Rental Of Council'S Infrastructure Assets	1530500	0.00	0.00
Other Miscellaneous Revenues	1530600	0.00	0.00
Other Miscellaneous Revenues	1540100	0.00	0.00
Insurance Claims Recovery	1540200	0.00	0.00
Medium Term Loans (1-3 Yr Repayment)	1540300	0.00	0.00
Long Term Loans (Over 3 Yr Rpayment)	1540400	0.00	0.00
Transfers From Reserve Funds	1540500	0.00	0.00
Donations	1540600	0.00	0.00
Fund Raising Events	1540700	0.00	0.00
Other Revenues From Financial Assets Loan	1540800	0.00	0.00
	1541000	0.00	0.00
Market/Trade Centre Fee	1550100	0.00	0.00
Vehicle Parking Fees	1550200	0.00	0.00
Housing	1560100	0.00	0.00
Social Premises Use Charges	1560200	0.00	0.00
School Fees	1570100	0.00	0.00
Other Education-Related Fees	1570200	0.00	0.00
Other Education Revenues	1570300	0.00	0.00

Item Description	Item Code	Current Period	Previous Period
Public Health Services	1580100	0.00	0.00
Public Health Facilities Operations	1580200	0.00	0.00
Environment & Conservancy Administration	1580300	0.00	0.00
Slaughter Houses Administration	1580400	0.00	0.00
Water Supply Administration	1580500	0.00	0.00
Sewerage Administration	1580600	0.00	0.00
Other Health & Sanitation Revenues	1580700	0.00	0.00
Technical Services Fees	1590100	0.00	0.00
External Services Fees	1590200	0.00	0.00
	1930100	0.00	0.00
System Required Revenue A/cs	1990100	0.00	0.00
TOTAL		0.00	2,633,630.00

12 Compensation of Employees

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Basic Salaries - Permanent Employees	2110100	164,067,231.75	163,543,015.85
Basic Wages - Temporary Employees	2110200	1,678,956.75	0.00
Personal Allowances paid as part of Salary	2110300	93,613,781.55	97,543,664.85
Personal Allowances paid as Reimbursements	2110400	0.00	0.00
Personal Allowances provided in Kind	2110500	0.00	0.00
Employer Contributions to Compulsory National Social Security Schemes	2120100	0.00	0.00
Employer Contributions to Compulsory Health Insurance Schemes	2120200	0.00	0.00
Social Benefit Schemes Outside Government	2120300	0.00	0.00
TOTAL		259,359,970.05	261,086,680.70

13 Use of goods and Services

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Utilities, Supplies and Services	2210100	1,654,616.60	1,814,959.05
Communication, Supplies and Services	2210200	6,499,487.80	4,672,512.85
Domestic Travel and Subsistence, and Other Transportation Costs	2210300	17,448,240.15	22,992,619.30
Foreign Travel and Subsistence, and other transportation costs	2210400	1,621,680.85	7,167,088.75
Printing , Advertising and Information Supplies and Services	2210500	3,220,853.55	5,410,783.00
Rentals of Produced Assets	2210600	128,743,132.40	71,431,220.40
Training Expenses	2210700	10,896,381.00	44,457,793.00
Hospitality Supplies and Servi	2210800	22,181,126.60	16,951,151.90
Insurance Costs	2210900	0.00	0.00
Specialised Materials and Supp	2211000	954,808.00	4,653,107.35
Office and General Supplies and Services	2211100	5,078,943.00	8,825,302.00
Fuel Oil and Lubricants	2211200	10,949,001.50	10,620,048.15
Other Operating Expenses	2211300	105,988,245.45	362,177,115.45
Routine Maintenance - Vehicles	2220100	9,824,207.10	9,383,645.95
Routine Maintenance - Other Assets	2220200	1,595,523.20	4,130,873.35
Exchange Rate Losses	2230100	0.00	0.00
TOTAL		326,656,247.20	574,688,220.50

14 Subsidies

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Subsidies to Public Corporations	2510000	0.00	0.00
Subsidies to Private Enterprises	2520000	0.00	0.00
TOTAL		0.00	0.00

15 Transfers to Other Government Units

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Current Grants to Government Agencies and other Levels of Government	2630100	763,600,000.00	1,613,936,509.90
Capital Grants to Government Agencies and other Levels of Government	2630200	13,463,212,907.50	10,909,058,272.40
Other Current Transfers, Grants and Subsidies	2640400	0.00	0.00
Other Capital Grants and Trans	2640500	0.00	0.00
TOTAL		14,226,812,907.50	12,522,994,782.30

16 Other Grants and Transfers

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Grants and Transfers to Foreign Governments	2610100	0.00	0.00
Membership Fees and Dues and Subscriptions to International Organizations	2620100	0.00	0.00
Membership Fees and Dues and Subscriptions to International Organizations (Continued)	2620200	0.00	0.00
Scholarships and other Educational Benefits	2640100	0.00	0.00
Emergency Relief and Refugee Assistance	2640200	0.00	0.00
Grants to Small Businesses, Cooperatives, and Self Employed	2640300	0.00	0.00
	2649900	0.00	0.00
TOTAL		0.00	0.00

17 Social Security Benefits

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Government Pension and Retirement Benefits	2710100	5,788,401.95	2,273,054.15
Social Security Benefits	2710200	0.00	0.00
Employer Social Benefits	2710300	0.00	0.00
Refund of Pension to UK Government	2720100	0.00	0.00
Refund of Contributions to WCPS and other Ex-Gratia	2720200	0.00	0.00
TOTAL		5,788,401.95	2,273,054.15

18 Acquisition of Assets

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Purchase of Buildings	3110100	0.00	0.00
Construction of Building	3110200	0.00	0.00
Refurbishment of Buildings	3110300	0.00	75,000.00
Construction of Roads	3110400	0.00	0.00
Construction and Civil Works	3110500	239,058.60	0.00
Overhaul and Refurbishment of Construction and Civil Works	3110600	0.00	0.00
Purchase of Vehicles and Other Transport Equipment	3110700	0.00	46,131,050.00
Overhaul of Vehicles and Other Transport Equipment	3110800	0.00	0.00
Purchase of Household Furniture and Institutional Equipment	3110900	0.00	0.00
Purchase of Office Furniture and General Equipment	3111000	231,031,266.40	133,016,527.85
Purchase of Specialised Plant, Equipment and Machinery	3111100	1,409,502,290.55	761,798,807.65
Rehabilitation and Renovation of Plant, Machinery and Equipment	3111200	0.00	218,450.00
Purchase of Certified Seeds, Breeding Stock and Live Animals	3111300	0.00	0.00
Research, Feasibility Studies, Project Preparation and Design, Project Supervision	3111400	38,728,803.00	9,844,724.00
Rehabilitation of Civil Works	3111500	0.00	0.00
Purchase of Specialised Plant	3112200	0.00	0.00
Acquisition of Strategic Stocks	3120100	0.00	0.00
Acquisition of Other Inventori	3120200	0.00	0.00
Acquisition of Land	3130100	0.00	0.00
Acquisition of Other Intangible Assets	3130200	0.00	0.00
Domestic Lending and On-lending	4110000	0.00	0.00
Domestic Equity Participation	4120000	1,372,584,396.10	2,679,729,563.90
Other Domestic Accounts Receivable	4130000	0.00	0.00
Foreign Lending and On- Lending	4140000	0.00	0.00
Foreign Equity Participation	4150000	0.00	0.00
Other Foreign Accounts Receivable	4160000	0.00	0.00
TOTAL		3,052,085,814.65	3,630,814,123.40

19 Finance Costs, including Loan Interest

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Interest Payments on Foreign Borrowing	2410100	0.00	0.00
Interest Payments on Guaranteed Debt	2410200	0.00	0.00
Interest on Domestic Borrowing	2420000	0.00	0.00
Interest on Borrowing From Other Government Units	2430000	0.00	0.00
TOTAL		0.00	0.00

20 Repayment of Principal on Domestic and Foreign Borrowing

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Repayments on Borrowings from General Government	5510100	0.00	0.00
Repayments on Borrowings from Monetary Authorities (Central Bank)	5510200	0.00	0.00
Repayments on Borrowings from Other Domestic Depository Corporations (Commercial Banks)	5510300	0.00	0.00
Repayments on Borrowings from Other Domestic Financial Institutions	5510400	0.00	0.00
Repayments on Borrowings from Other Domestic Creditors	5510500	0.00	0.00
Principal Repayments on Foreign Borrowing	5510600	0.00	0.00
Principal Repayments on Guaranteed Debt Taken over by Government	5520000	0.00	0.00
Principal Repayments on Guaranteed Domestic Debt Taken over by Government	5520100	0.00	0.00
Principal Repayments on Guaranteed Foreign Debt Taken over by Government	5520200	0.00	0.00
Repayments on Borrowings from Other Domestic Creditors	5610000	0.00	0.00
Repayments on Borrowings from Other Domestic Creditors - Private Enterprises	5610500	0.00	0.00
	5620000	0.00	0.00
Repayments on Borrowings from Other Domestic Creditors - Public Enterprises	5620100	0.00	0.00
TOTAL		0.00	0.00

21 Other payments

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Budget Reserves	2810100	0.00	0.00
Civil Contingency Reserves	2810200	0.00	0.00
Capital Transfer to Non Financial Public Enterprises	2820100	0.00	0.00
Capital Transfer to Public Financial Institutions and Enterprises	2820200	0.00	0.00
Capital Transfer to Private Non-Financial Enterprises	2820300	0.00	0.00
System Required Expenses	2990100	0.00	0.00
	2999900	0.00	0.00
TOTAL		0.00	0.00

22A Bank Balances

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Special Accounts	6510000	0.00	0.00
Treasury Bank Accounts (Exchequer and CRF Accounts)	6520000	0.00	0.00
Recurrent Bank Accounts	6530000	87,122,901.25	31,442,054.30
Development Bank Accounts	6540000	5,580,172,988.60	5,299,217,984.20
Deposit Bank Account	6550000	201,474,596.40	9,202,275.25
Project Specific Bank Accounts	6570000	0.00	0.00
Foreign Currency and Foreign D	6590101	0.00	0.00
Foreign Currency and Foreign D	6590203	0.00	0.00
TOTAL		5,868,770,486.25	5,339,862,313.75

22B Cash Balances

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Cash in Hand	6580000	6,223,155,101.35	6,206,649,060.95
Foreign Currency and Foreign D	6590201	0.00	0.00
TOTAL		6,223,155,101.35	6,206,649,060.95

23 Accounts Receivables - Outstanding Imprest and Clearence Accounts

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Domestic Debtors & Advances	6710000	7,484.95	176,280.50
Debtors & Advances - Govt Owne	6720000	0.00	0.00
Foreign Debtors & Advances	6730000	0.00	0.00
Other Debtors & Pre-payments	6740000	95,766,288.85	96,321,154.95
Government Imprests	6760000	0.00	1,021,359.10
Agency Accounts	6770000	0.00	52,499.50

Item Description	Item Code	Current Period	Previous Period
Suspense & Clearance Account	6780000	87,986,558.35	87,986,558.35
Other Current Assets (System r	6790000	0.00	0.00
TOTAL		183,760,332.15	185,557,852.40

24. ACCOUNTS PAYABLE

Item Description	Item code	Current Period	Previous Period
		Kshs	Kshs
Other Liabilities	7320000	(364,148.40)	(678,724.55)
Deposits	7310000	217,044,323.35	11,515,060.55
Withholding Taxes	7380000	(158,605.45)	(32,353.10)
System Required Liabilities A/cs	7390000	243,481,774.80	723,153,021.35
TOTAL		460,003,344.30	733,957,004.25

25. FUND BALANCES BROUGHT FORWARD

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Opening Balance Bank	22A	(5,258,573,654.65)	(3,152,762,525.30)
Opening Balance Cash	22B	6,206,649,060.95	4,310,214,493.55
Opening Balance Receivables - Imprest and Clearance Accounts	23	(9,232,174.70)	117,588,457.50
Opening Balance - Deposits	24	(733,957,004.25)	(1,138,713,937.90)
TOTAL		204,886,227.35	136,326,487.85

26.PRIOR YEAR ADJUSTMENTS

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
County Transfers	9910300	0.00	0.00
Exchequer Provisions	9910200	0.00	0.00
TOTAL		0.00	0.00

Statment of Budget Execution

Entity: 1122-State Department For Information Communication and Technology & Innovation

Current Period: JUL-20 To JUN-21

	Note	Printed Estimate	Reallocation / Transfer	Supplementary Estimates	Final Approved Estimate (Net)	Actual	Budget Utilization Differences	% of Utilization
		a	b	c	d=a+b+c	e	f=d-e	g=e/d%
RECEIPTS								
Tax Receipts	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Social Security Contribution	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Proceeds from Domestic and Foreign Grants	3	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Exchequer releases	4	0.00	0.00	0.00	0.00	5,419,069,002.15	(5,419,069,002.15)	0.00%
Transfers from Other Government Entities	5	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Proceeds from Domestic Borrowings	6	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Proceeds from Foreign Borrowings	7	14,853,000,000.00	0.00	0.00	14,853,000,000.00	12,535,780,458.35	2,317,219,541.65	84.40%
Proceeds from Sales of Assets	8	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Reimbursements and Refunds	9	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Returns of Equity Holdings	10	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Other Receipts	11	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Total		14,853,000,000.00	0.00	0.00	14,853,000,000.00	17,954,849,460.50	(3,101,849,460.50)	120.88%
PAYMENTS								
Compensation of Employees	12	148,015,920.00	0.00	110,392,328.00	258,408,248.00	259,359,970.05	(951,722.05)	100.37%
Use of goods and Services	13	214,901,943.00	0.00	117,505,989.00	332,407,932.00	326,656,247.20	5,751,684.80	98.27%
Subsidies	14	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Transfers to Other Government Units	15	16,081,400,000.00	0.00	416,300,000.00	16,497,700,000.00	14,226,812,907.50	2,270,887,092.50	86.24%
Other Grants and Transfers	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Social Security Benefits	17	5,150,000.00	0.00	750,000.00	5,900,000.00	5,788,401.95	111,598.05	98.11%
Acquisition of Assets	18	3,814,116,814.25	0.00	181,881,956.75	3,995,998,771.00	3,052,085,814.65	943,912,956.35	76.38%
Finance Costs, including Loan Interest	19	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Repayment of Principal on Domestic and Foreign Borrowing	20	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Other payments	21	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Total		20,263,584,677.25	0.00	826,830,273.75	21,090,414,951.00	17,870,703,341.35	3,219,711,609.65	84.73%

Statment of Budget Execution

Entity: 1122-State Department For Information Communication and Technology & Innovation

Current Period: JUL-20 To JUN-21

The Statement has been prepared, reviewed and approved by the following:

Prepared By: Date:

Reviewed By: _____ Date: _____

Approved By: _____ Date: _____

Statment of Budget Execution - Recurrent Expenditure

Entity: 1122-State Department For Information Communication and Technology & Innovation

Current Period: JUL-20 To JUN-21

	Note	Printed Estimate	Reallocation / Transfer	Supplementary Estimates	Final Approved Estimate (Net)	Actual	Budget Utilization Differences	% of Utilization
		a	b	c	d=a+b+c	e	f=d-e	g=e/d%
RECEIPTS								
Tax Receipts	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Social Security Contribution	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Proceeds from Domestic and Foreign Grants	3	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Exchequer releases	4	0.00	0.00	0.00	0.00	1,574,681,322.95	(1,574,681,322.95)	0.00%
Transfers from Other Government Entities	5	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Proceeds from Domestic Borrowings	6	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Proceeds from Foreign Borrowings	7	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Proceeds from Sales of Assets	8	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Reimbursements and Refunds	9	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Returns of Equity Holdings	10	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Other Receipts	11	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Total		0.00	0.00	0.00	0.00	1,574,681,322.95	(1,574,681,322.95)	0.00%
PAYMENTS								
Compensation of Employees	12	148,015,920.00	0.00	110,392,328.00	258,408,248.00	259,359,970.05	(951,722.05)	100.37%
Use of goods and Services	13	126,422,057.00	0.00	117,505,989.00	243,928,046.00	234,243,071.80	9,684,974.20	96.03%
Subsidies	14	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Transfers to Other Government Units	15	347,300,000.00	0.00	416,300,000.00	763,600,000.00	763,600,000.00	0.00	100.00%
Other Grants and Transfers	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Social Security Benefits	17	5,150,000.00	0.00	750,000.00	5,900,000.00	5,788,401.95	111,598.05	98.11%
Acquisition of Assets	18	187,594,188.25	0.00	181,881,956.75	369,476,145.00	323,108,431.45	46,367,713.55	87.45%
Finance Costs, including Loan Interest	19	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Repayment of Principal on Domestic and Foreign Borrowing	20	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Other payments	21	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Total		814,482,165.25	0.00	826,830,273.75	1,641,312,439.00	1,586,099,875.25	55,212,563.75	96.64%

Statment of Budget Execution - Recurrent Expenditure

Entity: 1122-State Department For Information Communication and Technology & Innovation

Current Period: JUL-20 To JUN-21

The Statement has been prepared, reviewed and approved by the following:

Prepared By: Date:

Reviewed By: _____ Date: _____

Approved By: _____ Date: _____

Statment of Budget Execution - Development Expenditure

Entity: 1122-State Department For Information Communication and Technology & Innovation

Current Period: JUL-20 To JUN-21

	Note	Printed Estimate	Reallocation / Transfer	Supplementary Estimates	Final Approved Estimate (Net)	Actual	Budget Utilization Differences	% of Utilization
		a	b	c	d=a+b+c	e	f=d-e	g=e/d%
RECEIPTS								
Tax Receipts	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Social Security Contribution	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Proceeds from Domestic and Foreign Grants	3	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Exchequer releases	4	0.00	0.00	0.00	0.00	3,844,387,679.20	(3,844,387,679.20)	0.00%
Transfers from Other Government Entities	5	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Proceeds from Domestic Borrowings	6	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Proceeds from Foreign Borrowings	7	14,853,000,000.00	0.00	0.00	14,853,000,000.00	12,535,780,458.35	2,317,219,541.65	84.40%
Proceeds from Sales of Assets	8	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Reimbursements and Refunds	9	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Returns of Equity Holdings	10	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Other Receipts	11	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Total		14,853,000,000.00	0.00	0.00	14,853,000,000.00	16,380,168,137.55	(1,527,168,137.55)	110.28%
PAYMENTS								
Compensation of Employees	12	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Use of goods and Services	13	88,479,886.00	0.00	0.00	88,479,886.00	92,413,175.40	(3,933,289.40)	104.45%
Subsidies	14	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Transfers to Other Government Units	15	15,734,100,000.00	0.00	0.00	15,734,100,000.00	13,463,212,907.50	2,270,887,092.50	85.57%
Other Grants and Transfers	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Social Security Benefits	17	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Acquisition of Assets	18	3,626,522,626.00	0.00	0.00	3,626,522,626.00	2,728,977,383.20	897,545,242.80	75.25%
Finance Costs, including Loan Interest	19	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Repayment of Principal on Domestic and Foreign Borrowing	20	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Other payments	21	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Total		19,449,102,512.00	0.00	0.00	19,449,102,512.00	16,284,603,466.10	3,164,499,045.90	83.73%

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Statment of Budget Execution - Development Expenditure

Entity: 1122-State Department For Information Communication and Technology & Innovation

Current Period: JUL-20 To JUN-21

The Statement has been prepared, reviewed and approved by the following:

Prepared By: Date:

Reviewed By: _____ Date: _____

Approved By: _____ Date: _____

SUMMARY STATEMENT OF DEPOSITS

Entity: 1122-State Department For Information Communication and Technology & Innovation

Current Period: JUL-20 To JUN-21

Compare With: JUL-19 To JUN-20

Economic Item	6550101 - Ministry HQ Deposit Bank A/C	
	Current Period	Previous Period
Opening Balance	9,202,275.25	131,016,097.50
Transfers of retentions during the year	200,000,000.00	17,000,286.55
Payments made out of deposit account during the year	7,727,678.85	138,814,108.80
Closing Balance	201,474,596.40	9,202,275.25

Principal Secretary
Controller

Principal Accounts

The Statement has been prepared, reviewed and approved by the following:

Prepared By: _____ Date: _____

Reviewed By: _____ Date: _____

Approved By: _____ Date: _____

Budget Execution by Programme and Economic Classification

Entity: 1122-State Department For Information Communication and Technology & Innovation

Period: JUL-20 To JUN-21

Program	Item	Description	Approved Budget	Actual Payments	Variance
0207000000		**General Administration Planning and Support Services**	**307,298,518.00**	**301,204,597.90**	**6,093,920.10**
	2110000	Wages and Salary Contributions	151,464,084.00	152,603,708.15	(1,139,624.15)
	2210000	Goods and Services	143,299,684.00	137,245,317.70	6,054,366.30
	2220000	Routine Maintenance	4,922,437.00	4,395,611.50	526,825.50
	2620000	Grants and Other Transfers to International Organizations	0.00	0.00	0.00
	2710000	Social Security Benefits	5,900,000.00	5,788,401.95	111,598.05
	3110000	Acquisition of Fixed Capital Assets	1,712,313.00	1,171,558.60	540,754.40
0210000000		**ICT Infrastructure Development**	**17,818,867,011.00**	**15,065,472,602.50**	**2,753,394,408.50**
	2210000	Goods and Services	102,760,049.00	106,892,177.80	(4,132,128.80)
	2220000	Routine Maintenance	560,000.00	559,210.70	789.30
	2630000	Grants & Transfer To Other Govt. Units	15,825,800,000.00	13,590,938,429.00	2,234,861,571.00
	3110000	Acquisition of Fixed Capital Assets	419,746,962.00	30,523,910.40	389,223,051.60
	4120000	Domestic Equity Participation	1,470,000,000.00	1,336,558,874.60	133,441,125.40
0217000000			**2,964,249,422.00**	**2,504,026,140.95**	**460,223,281.05**
	2110000	Wages and Salary Contributions	106,944,164.00	106,756,261.90	187,902.10
	2210000	Goods and Services	71,406,011.00	71,099,021.40	306,989.60
	2220000	Routine Maintenance	9,459,751.00	6,464,908.10	2,994,842.90
	2630000	Grants & Transfer To Other Govt. Units	671,900,000.00	671,900,000.00	0.00
	3110000	Acquisition of Fixed Capital Assets	2,104,539,496.00	1,647,805,949.55	456,733,546.45
0221000000			**0.00**	**0.00**	**0.00**
	2110000	Wages and Salary Contributions	0.00	0.00	0.00
	2210000	Goods and Services	0.00	0.00	0.00
	2220000	Routine Maintenance	0.00	0.00	0.00
	2630000	Grants & Transfer To Other Govt. Units	0.00	0.00	0.00
	3110000	Acquisition of Fixed Capital Assets	0.00	0.00	0.00
		Grand Total	**21,090,414,951.00**	**17,870,703,341.35**	**3,219,711,609.65**

The Statement has been prepared, reviewed and approved by the following:

Prepared By: _____ Date: _____

Reviewed By: _____ Date: _____

Approved By: _____ Date: _____



Budget Execution by Heads and Programmes

Entity: 1122-State Department For Information Communication and Technology & Innovation

Period: JUL-20 To JUN-21

Head	Program	Description	Approved Budget	Actual Payments	Variance
1122000100			**679,119,239.00**	**621,126,590.65**	**57,992,648.35**
	0217000000		398,277,933.00	345,995,468.25	52,282,464.75
	0207000000	General Administration Planning and Support Services	280,841,306.00	275,131,122.40	5,710,183.60
1122000200			**4,689,899.00**	**4,611,523.85**	**78,375.15**
	0207000000	General Administration Planning and Support Services	4,689,899.00	4,611,523.85	78,375.15
1122000300			**21,767,313.00**	**21,461,951.65**	**305,361.35**
	0217000000		0.00	0.00	0.00
	0207000000	General Administration Planning and Support Services	21,767,313.00	21,461,951.65	305,361.35
1122000400			**130,382,703.00**	**133,268,487.90**	**(2,885,784.90)**
	0217000000		130,382,703.00	133,268,487.90	(2,885,784.90)
	0207000000	General Administration Planning and Support Services	0.00	0.00	0.00
1122000500			**243,900,000.00**	**243,900,000.00**	**0.00**
	0217000000		243,900,000.00	243,900,000.00	0.00
1122000600			**14,881,125.00**	**15,324,423.10**	**(443,298.10)**
	0210000000	ICT Infrastructure Development	14,881,125.00	15,324,423.10	(443,298.10)
	0207000000	General Administration Planning and Support Services	0.00	0.00	0.00
1122000700			**391,700,000.00**	**391,700,000.00**	**0.00**
	0210000000	ICT Infrastructure Development	391,700,000.00	391,700,000.00	0.00
1122001100			**129,872,160.00**	**129,871,534.50**	**625.50**
	0217000000		129,872,160.00	129,871,534.50	625.50
1122001200			**0.00**	**0.00**	**0.00**
	0221000000		0.00	0.00	0.00
1122001300			**0.00**	**0.00**	**0.00**
	0221000000		0.00	0.00	0.00
1122001400			**0.00**	**0.00**	**0.00**
	0221000000		0.00	0.00	0.00
1122001700			**0.00**	**0.00**	**0.00**
	0221000000		0.00	0.00	0.00
1122001800			**0.00**	**0.00**	**0.00**
	0221000000		0.00	0.00	0.00
1122002100			**25,000,000.00**	**24,835,363.60**	**164,636.40**
	0217000000		25,000,000.00	24,835,363.60	164,636.40
1122100100			**416,894,000.00**	**34,074,130.00**	**382,819,870.00**
	0210000000	ICT Infrastructure Development	416,894,000.00	34,074,130.00	382,819,870.00
1122100200			**7,100,000.00**	**7,100,000.00**	**0.00**
	0210000000	ICT Infrastructure Development	7,100,000.00	7,100,000.00	0.00
1122100300			**750,000,000.00**	**398,668,366.20**	**351,331,633.80**
	0210000000	ICT Infrastructure Development	750,000,000.00	398,668,366.20	351,331,633.80
1122100400			**30,585,886.00**	**34,403,766.00**	**(3,817,880.00)**
	0217000000		0.00	14,700.00	(14,700.00)
	0210000000	ICT Infrastructure Development	30,585,886.00	34,389,066.00	(3,803,180.00)
1122100500			**2,104,000,000.00**	**1,954,584,396.10**	**149,415,603.90**
	0210000000	ICT Infrastructure Development	2,104,000,000.00	1,954,584,396.10	149,415,603.90
1122100600			**1,173,000,000.00**	**848,404,602.65**	**324,595,397.35**
	0217000000		1,173,000,000.00	848,404,602.65	324,595,397.35
	0210000000	ICT Infrastructure Development	0.00	0.00	0.00
1122100700			**200,000,000.00**	**200,000,000.00**	**0.00**
	0210000000	ICT Infrastructure Development	200,000,000.00	200,000,000.00	0.00
1122100800			**125,000,000.00**	**125,000,000.00**	**0.00**
	0210000000	ICT Infrastructure Development	125,000,000.00	125,000,000.00	0.00
1122100900			**163,500,000.00**	**163,500,000.00**	**0.00**
	0210000000	ICT Infrastructure Development	163,500,000.00	163,500,000.00	0.00
1122101000			**364,500,000.00**	**335,000,000.00**	**29,500,000.00**
	0210000000	ICT Infrastructure Development	364,500,000.00	335,000,000.00	29,500,000.00
1122101100			**0.00**	**0.00**	**0.00**
	0217000000		0.00	0.00	0.00
	0207000000	General Administration Planning and Support Services	0.00	0.00	0.00
1122101200			**60,706,000.00**	**54,187,679.80**	**6,518,320.20**
	0210000000	ICT Infrastructure Development	60,706,000.00	54,187,679.80	6,518,320.20
1122101300			**0.00**	**0.00**	**0.00**
	0217000000		0.00	0.00	0.00

1122101400			**9,500,000,000.00**	**9,255,709,966.90**	**244,290,033.10**
	0210000000	ICT Infrastructure Development	9,500,000,000.00	9,255,709,966.90	244,290,033.10
1122101500			**0.00**	**0.00**	**0.00**
	0221000000		0.00	0.00	0.00
1122101600			**0.00**	**0.00**	**0.00**
	0221000000		0.00	0.00	0.00
1122101700			**0.00**	**0.00**	**0.00**
	0221000000		0.00	0.00	0.00
1122101800			**3,600,000,000.00**	**2,007,486,095.35**	**1,592,513,904.65**
	0210000000	ICT Infrastructure Development	3,600,000,000.00	2,007,486,095.35	1,592,513,904.65
1122101900			**863,816,626.00**	**777,735,984.05**	**86,080,641.95**
	0217000000		863,816,626.00	777,735,984.05	86,080,641.95
	0207000000	General Administration Planning and Support Services	0.00	0.00	0.00
1122102000			**90,000,000.00**	**88,748,479.05**	**1,251,520.95**
	0210000000	ICT Infrastructure Development	90,000,000.00	88,748,479.05	1,251,520.95
		Grand Total	**21,090,414,951.00**	**17,870,703,341.35**	**3,219,711,609.65**

The Statement has been prepared, reviewed and approved by the following:

Prepared By: _____ Date: _____

Reviewed By: _____ Date: _____

Approved By: _____ Date: _____

Budget Execution By Programmes and Sub-Programmes

Entity: 1122-State Department For Information Communication and Technology & Innovation

Period: JUL-20 To JUN-21

Program	Sub Program	Description	Approved Budget	Actual Payments	Variance
0207000000		**General Administration Planning and Support Services**	**307,298,518.00**	**301,204,597.90**	**6,093,920.10**
	0207010000	General Administration, Planning And Support Services	307,298,518.00	301,204,597.90	6,093,920.10
0210000000		**ICT Infrastructure Development**	**17,818,867,011.00**	**15,065,472,602.50**	**2,753,394,408.50**
	0210010000	ICT Infrastructure Connectivity	3,459,285,886.00	2,571,752,117.15	887,533,768.85
	0210020000	ICT and BPO Development	13,995,081,125.00	12,158,720,485.35	1,836,360,639.65
	0210030000		364,500,000.00	335,000,000.00	29,500,000.00
0217000000			**2,964,249,422.00**	**2,504,026,140.95**	**460,223,281.05**
	0217010000		2,964,249,422.00	2,504,026,140.95	460,223,281.05
0221000000			**0.00**	**0.00**	**0.00**
	0221010000		0.00	0.00	0.00
		Grand Total	**21,090,414,951.00**	**17,870,703,341.35**	**3,219,711,609.65**

The Statement has been prepared, reviewed and approved by the following:

Prepared By: _____ Date: _____

Reviewed By: _____ Date: _____

Approved By: _____ Date: _____

KONZA TECHNOPOLIS
DEVELOPMENT AUTHORITY

7th Floor, Konza Complex, Konza Technopolis, Nairobi – Mombasa Road ♦ P.O. Box 1 - 90150 ♦ KONZA TECHNOPOLIS, KENYA
Tel: +254-20-4343013/4 ♦ Email: ceo@konza.go.ke

Office of the Chief Executive Officer

When replying please quote

Ref: KOTDA/CONF/1/07

August 02, 2021

The Principal Secretary
State Department of ICT and Innovation
Ministry of ICT, Innovation and Youth Affairs
NAIROBI

Attention: Head of Accounting unit

RE: CONFIRMATION OF FUNDS DISBURSED TO THE AUTHORITY BY STATE DEPARTMENT FOR INFORMATION COMMUNICATION AND TECHNOLOGY FOR FINANCIAL YEAR 2020-2021

Reference is made to your letter Ref: SDICT&I/KONZA/28/7(2) of 28th July,2021.

We hereby confirm the amount disbursed and received by the Authority tally with schedule shared with us below:

Reference Number	Date Disbursed	Recurrent (A)	Development (B)	Inter-Ministerial (C.)	Total (D) =(A+B+C)
FT202518Q7DF	7-Sep-20	110,425,000.00			110,425,000.00
FT20365CXXNM	30-Dec-20	110,425,000.00			110,425,000.00
FT21130ZNDZP	10-May-21	110,425,000.00			110,425,000.00
FT21188JMGZX	7-Jul-21	60,425,000.00			60,425,000.00
FT210185VF61	18-Jan-21		50,000,000.00		50,000,000.00
FT21116P3T6X	26-Apr-21		426,000,000.00		426,000,000.00
FT211877DRK4	6-Jul-21		50,000,000.00		50,000,000.00
FT21147VJYZB	27-May-21		62,500,000.00		62,500,000.00
TOTAL		**391,700,000.00**	**588,500,000.00**	**0.00**	**980,200,000.00**

Yours

ENG. JOHN TANUI, MBS
CHIEF EXECUTIVE OFFICER

ICT Authority
Telposta Towers 12th Floor, Kenyatta Ave
PO Box 27150 - 00100 Nairobi Kenya
Tel: +254 20 2089061/ 2211960 Fax: +254 20 2211960
www.ict.go.ke
info@ict.go.ke

ICTA/FIN/07-30/2021

30th July 2021

Jerome Ochieng, CBS
Principal Secretary
Ministry of ICT, Innovation & Youth Affairs
State Department of ICT & Innovation
NAIROBI

Dear Jerome

RE: DISBURSEMENT OF FUNDS TO ICT AUTHORITY FOR FINANCIAL YEAR 2020-2021

The above subject refers.

We confirm receipt of the following funds:

CONFIRMATION OF AMOUNTS RECEIVED BY ICT AUTHORITY AS AT 30TH JUNE, 2021					
Reference Number	Date Disbursed	Recurrent (A)	Development (B)	Inter-Ministerial (C.)	Total (D) =(A+B+C)
FT210066NTR5	6-Jan-21	97,725,000.00			97,725,000.00
FT21130LY6MC	10-May-21	97,725,000.00			97,725,000.00
FT21188VM6ZY	7-Jul-21	78,725,000.00			78,725,000.00
FT20251F6L72	7-Sep-20	97,725,000.00			97,725,000.00
FT20260DCRKZ	16-Sep-20		530,000,000.00		530,000,000.00
FT20293WP9ST	19-Oct-20		83,808,161.25		83,808,161.25
FT20345V9TW5	10-Dec-20		83,743,895.75		83,743,895.75
FT21084XRWKP	25-Mar-21		231,116,309.20		231,116,309.20
FT211308TXMV	10-May-21		694,100,000.00		694,100,000.00
FT21167NZK7F	16-Jun-21		88,748,479.05		88,748,479.05
TOTAL		371,900,000.00	1,711,516,845.25	0.00	2,083,416,845.25

Yours sincerely,

Dr. Katherine W. Getao, EBS
CHIEF EXECUTIVE OFFICER

REGISTER OF ASSETS FY 2019-2020

Asset Description	Financed by/ source of funds	Serial number /Number plate	Tag number	Make & Model	Date of Delivery / installation	PV number	Original Location	Current Location	Replacement Date (if applicable)	Purchase amount
Laptop Computer Type 2	Exchequer	5CD9305W1B		Hp probook 450	14/05/2020	0030	SDICT	Ministry of Information and Communication Technology - SDICT		125,900.00
Laptop Computer Type 2	Exchequer	5CD9305W1W		Hp probook 450	14/05/2020	0030	SDICT	Ministry of Information and Communication Technology - SDICT		125,900.00
Laptop Computer Type 2	Exchequer	5CD9305W1G		Hp probook 450	14/05/2020	0030	SDICT	Ministry of Information and Communication Technology - SDICT		125,900.00
Laptop Computer Type 2	Exchequer	5CD9305W4H		Hp probook 450	14/05/2020	0030	SDICT	Ministry of Information and Communication Technology - SDICT		125,900.00
Laptop Computer Type 2	Exchequer	5CD9305W4T		Hp probook 450	14/05/2020	0030	SDICT	Ministry of Information and Communication Technology - SDICT		125,900.00
Laptop Computer Type 2	Exchequer	5CD9305W2K		Hp probook 450	14/05/2020	0030	SDICT	Ministry of Information and Communication Technology - SDICT		125,900.00
Laptop Computer Type 2	Exchequer	5CD9305W43		Hp probook 450	14/05/2020	0030	SDICT	Ministry of Information and Communication Technology - SDICT		125,900.00
Laptop Computer Type 2	Exchequer	5CD9305W2Z		Hp probook 450	14/05/2020	0030	SDICT	Ministry of Information and Communication Technology - SDICT		125,900.00
Laptop Computer Type 2	Exchequer	5CD9305W4W		Hp probook 450	14/05/2020	0030	SDICT	Ministry of Information and Communication Technology - SDICT		125,900.00
Laptop Computer Type 2	Exchequer	5CD9305WCF		Hp probook 450	14/05/2020	0030	SDICT	Ministry of Information and Communication Technology - SDICT		125,900.00
Laptop Computer type 3	Exchequer	CO2ZV31LLVDD		MacBook Air	15/6/2020	210	SDICT	Ministry of Environment & Forestry		254,000.00
Microsoft windows server 2016 standard Licences (16 core)	Exchequer				7/5/2020	211	SDICT	National Treasury and Planning		1,320,000.00
Microsoft windows-10 professional	Exchequer	3307137765260			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765063			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00

Microsoft windows 10 professional	Exchequer	3307137765263			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765066			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765266			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765068			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765223			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765071			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765271			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765674			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765228			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765077			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765232			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765091			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765235			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765029			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765238			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765022			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765243			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765024			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765246			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765098			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765062			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765262			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00

...s 10 ...ional	Exchequer	3307137765065			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765265			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765028			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765268			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765070			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765270			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765073			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765211			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765076			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765231			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765079			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765234			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765084			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765237			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3367137765021			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765241			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765086			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765245			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765085			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765261			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765064			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765264			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00

Microsoft windows 10 professional	Exchequer	3307137765067			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765267			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765069			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765269			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765072			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765272			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765075			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765229			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307187765078			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765233			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765087			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765236			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765030			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765239			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765023			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765244			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765025			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765247			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765216			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765292			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765296			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765281			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00

Microsoft windows 10 professional	Exchequer	3307137765273			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
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Microsoft windows 10 professional	Exchequer	3307137765217			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
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Microsoft windows 10 professional	Exchequer	3307137765288			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765294			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
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Microsoft windows 10 professional	Exchequer	3307137765213			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765275			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Microsoft windows 10 professional	Exchequer	3307137765279			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00

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Microsoft windows 10 professional	Exchequer	3307137765283			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
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Microsoft windows 10 professional	Exchequer	3307137765227			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
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Microsoft windows 10 professional	Exchequer	3307137765060			22/04/2020	0213	SDICT	National Treasury and Planning		13,990.00
Desktop Computers Type 3	Exchequer	CZC94677PG		HP Elite one 800 G4	23/04/2020	0214	SDICT	National Land Commission		154,500.00
Desktop Computers Type 3	Exchequer	CZC949999Y		HP Elite one 800 G4	23/04/2020	0214	SDICT	National Land Commission		154,500.00
Desktop Computers Type 3	Exchequer	CZC9467Y98		HP Elite one 800 G4	23/04/2020	0214	SDICT	National Land Commission		154,500.00
Desktop Computers Type 3	Exchequer	CZC946774X		HP Elite one 800 G4	23/04/2020	0214	SDICT	National Land Commission		154,500.00
Desktop Computers Type 3	Exchequer	CZC94677CD		HP Elite one 800 G4	23/04/2020	0214	SDICT	National Land Commission		154,500.00
Desktop Computers Type 3	Exchequer	CZC9467YQ9		HP Elite one 800 G4	23/04/2020	0214	SDICT	National Land Commission		154,500.00
Desktop Computers Type 3	Exchequer	CZC9467YFG		HP Elite one 800 G4	23/04/2020	0214	SDICT	National Land Commission		154,500.00
Desktop Computers Type 3	Exchequer	CZC9467YPQ		HP Elite one 800 G4	23/04/2020	0214	SDICT	National Land Commission		154,500.00
Desktop Computers Type 3	Exchequer	CZC9467YM1		HP Elite one 800 G4	23/04/2020	0214	SDICT	National Land Commission		154,500.00
Desktop Computers Type 3	Exchequer	CZC9467Y9F		HP Elite one 800 G4	23/04/2020	0214	SDICT	National Land Commission		154,500.00
Desktop Computers Type 3	Exchequer	CZC94999MS		HP Elite one 800 G4	23/04/2020	0214	SDICT	National Land Commission		154,500.00
Desktop Computers Type 3	Exchequer	CZC94999HQ		HP Elite one 800 G4	23/04/2020	0214	SDICT	National Land Commission		154,500.00
Desktop Computers Type 3	Exchequer	CZC94999P4		HP Elite one 800 G4	23/04/2020	0214	SDICT	National Land Commission		154,500.00
Desktop Computers Type 3	Exchequer	CZC9467YD4		HP Elite one 800 G4	23/04/2020	0214	SDICT	National Land Commission		154,500.00

Desktop Computers Type 3	Exchequer	CZC9467YF7		HP Elite one 800 G4	23/04/2020	0214	SDICT	National Land Commission		154,500.00
Desktop Computers Type 3	Exchequer	CZC9467YPF		HP Elite one 800 G4	23/04/2020	0214	SDICT	National Land Commission		154,500.00
Desktop Computers Type 3	Exchequer	CZC9467YHD		HP Elite one 800 G4	23/04/2020	0214	SDICT	National Land Commission		154,500.00
Desktop Computers Type 3	Exchequer	CZC9467YM7		HP Elite one 800 G4	23/04/2020	0214	SDICT	National Land Commission		154,500.00
Desktop Computers Type 3	Exchequer	CZC9467YJV		HP Elite one 800 G4	23/04/2020	0214	SDICT	National Land Commission		154,500.00
Desktop Computers Type 3	Exchequer	CZC9467Y6S		HP Elite one 800 G4	23/04/2020	0214	SDICT	National Land Commission		154,500.00
Desktop computer type 3	Exchequer	CZC94999MV			20/04/2020	215	SDICT	National Treasury & Planning		154,500.00
Desktop computer type 3	Exchequer	CZC9467Y8C			20/04/2020	215	SDICT	National Treasury & Planning		154,500.00
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Desktop computer type 3	Exchequer	CZC9467YNX			20/04/2020	215	SDICT	National Treasury & Planning		154,500.00
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Desktop computer type 3	Exchequer	CZC949997D			20/04/2020	215	SDICT	National Treasury & Planning		154,500.00
Desktop computer type 3	Exchequer	CZC9467YFF			20/04/2020	215	SDICT	National Treasury & Planning		154,500.00
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Desktop computer type 3	Exchequer	CZC9467YF3			20/04/2020	215	SDICT	National Treasury & Planning		154,500.00
Desktop computer type 3	Exchequer	CZC9467Y3K			20/04/2020	215	SDICT	National Treasury & Planning		154,500.00
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Scanner	Exchequer			HP Digital	08/10/2020	0216	SDICT	National Treasury and Planning		291,287.60
Scanner	Exchequer			HP Digital	08/10/2020	0216	SDICT	National Treasury and Planning		291,287.60
Scanner	Exchequer			HP Digital	08/10/2020	0216	SDICT	National Treasury and Planning		291,287.60

Scanner	Exchequer			HP Digital	08/10/2020	0216	SDICT	National Treasury and Planning		291,287.60
Scanner	Exchequer			HP Digital	08/10/2020	0216	SDICT	National Treasury and Planning		291,287.60
Scanner	Exchequer			HP Digital	08/10/2020	0216	SDICT	National Treasury and Planning		291,287.60
Scanner	Exchequer			HP Digital	08/10/2020	0216	SDICT	National Treasury and Planning		291,287.60
Scanner	Exchequer			HP Digital	08/10/2020	0216	SDICT	National Treasury and Planning		291,287.60
Scanner	Exchequer			HP Digital	08/10/2020	0216	SDICT	National Treasury and Planning		291,287.60
Scanner	Exchequer			HP Digital	08/10/2020	0216	SDICT	National Treasury and Planning		291,287.60
Scanner	Exchequer			HP Digital	08/10/2020	0216	SDICT	National Treasury and Planning		291,287.60
Scanner	Exchequer			HP Digital	08/10/2020	0216	SDICT	National Treasury and Planning		291,287.60
Scanner	Exchequer			HP Digital	08/10/2020	0216	SDICT	National Treasury and Planning		291,287.60
Scanner	Exchequer			HP Digital	08/10/2020	0216	SDICT	National Treasury and Planning		291,287.60
Scanner	Exchequer			HP Digital	08/10/2020	0216	SDICT	National Treasury and Planning		291,287.60
Scanner	Exchequer			HP Digital	08/10/2020	0216	SDICT	National Treasury and Planning		291,287.60
Scanner	Exchequer			HP Digital	08/10/2020	0216	SDICT	National Treasury and Planning		291,287.60
Scanner	Exchequer			HP Digital	08/10/2020	0216	SDICT	National Treasury and Planning		291,287.60
Scanner	Exchequer			HP Digital	08/10/2020	0216	SDICT	National Treasury and Planning		291,287.60
Scanner	Exchequer			HP Digital	08/10/2020	0216	SDICT	National Treasury and Planning		291,287.60
Scanner	Exchequer			HP Digital	08/10/2020	0216	SDICT	National Treasury and Planning		291,287.60
Scanner	Exchequer			HP Digital	08/10/2020	0216	SDICT	National Treasury and Planning		291,287.60
Scanner	Exchequer			HP Digital	08/10/2020	0216	SDICT	National Treasury and Planning		291,287.60
Scanner	Exchequer			HP Digital	08/10/2020	0216	SDICT	National Treasury and Planning		291,287.60
Scanner	Exchequer			HP Digital	08/10/2020	0216	SDICT	National Treasury and Planning		291,287.60
Scanner	Exchequer			HP Digital	08/10/2020	0216	SDICT	National Treasury and Planning		291,287.60
Scanner	Exchequer			HP Digital	08/10/2020	0216	SDICT	National Treasury and Planning		291,287.60
Scanner	Exchequer			HP Digital	08/10/2020	0216	SDICT	National Treasury and Planning		291,287.60
Scanner	Exchequer			HP Digital	08/10/2020	0216	SDICT	National Treasury and Planning		291,287.60

Scanner	Exchequer			HP Digital	08/10/2020	0216	SDICT	National Treasury and Planning		291,287.60
Scanner	Exchequer			HP Digital	08/10/2020	0216	SDICT	National Treasury and Planning		291,287.60
Scanner	Exchequer			HP Digital	08/10/2020	0216	SDICT	National Treasury and Planning		291,287.60
Scanner	Exchequer			HP Digital	08/10/2020	0216	SDICT	National Treasury and Planning		291,287.60
Scanner	Exchequer			HP Digital	08/10/2020	0216	SDICT	National Treasury and Planning		291,287.60
Scanner	Exchequer			HP Digital	08/10/2020	0216	SDICT	National Treasury and Planning		291,287.60
Scanner	Exchequer			HP Digital	08/10/2020	0216	SDICT	National Treasury and Planning		291,287.60
Scanner	Exchequer			HP Digital	08/10/2020	0216	SDICT	National Treasury and Planning		291,287.60
Scanner	Exchequer			HP Digital	08/10/2020	0216	SDICT	National Treasury and Planning		291,287.60
Medium duty scanners	Exchequer				11/6/2020	218	SDICT	state department for ICT		291,287.60
Medium duty scanners	Exchequer				11/6/2020	218	SDICT	state department for ICT		291,287.60
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM818G7		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM818H5		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM818J8		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM8187Z		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM8188C		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM818CM		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM8184Y		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM818C9		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM818YH		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM8186L		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM818K4		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM8182Z		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00

Laser jet printer medium duty	Exchequer	KOQ15ACNBKM818Q0		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM81877		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM8184J		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM818XC		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM8185T		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM818GM		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM81843		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM818V7		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM818B8		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM8HB4D		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM818LZ		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM818P7		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM8184B		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM818JK		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM818VJ		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM818TF		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM818QX		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM8183R		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM8HB34		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM8HB44		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM818RL		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM8188K		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00

Laser jet printer medium duty	Exchequer	KOQ15ACNBKM8186 3		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM8HB 5K		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM818 MT		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM873P 4		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM873P S		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM873J L		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM873Y R		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM8740 M		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKMBM0 0L		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM873Y 9		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM873Z 9		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM873K Z		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM873J 8		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM873Y J		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM873 MB		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM873 QQ		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM873Y Z		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM8740 C		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM873J G		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM873N 3		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM8741 B		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM873P L		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00

Laser jet printer medium duty	Exchequer	KOQ15ACNBKM8740Z		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM873PD		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM873ZJ		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM8741R		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM873M2		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKMBM044		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKMBM04X		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKMBM033		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKMBM01R		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKMBM03D		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM8742D		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM8741K		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKMBM02P		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKMBLFT7		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKMBM02C		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKMBM008		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKMBM00X		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM873KT		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM873NZ		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKMBM018		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKMBM04L		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM8741Y		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00

Laser jet printer medium duty	Exchequer	KOQ15ACNBKM873LV		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM873NR		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM873LN		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM873K7		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKMBM057		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKMBM03V		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKMBM021		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM8HB3V		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM818BJ		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM818KC		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM817ZZ		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM818PS		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM818HT		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM818WY		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM818JW		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM818PL		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM818KQ		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM818GW		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM8185K		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM818XR		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM818Q6		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM818BR		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00

Laser jet printer medium duty	Exchequer	KOQ15ACNBKM8185C		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM818BZ		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM818HF		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM8186V		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM818QQ		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laser jet printer medium duty	Exchequer	KOQ15ACNBKM818R7		HP Laserjet M607DN	12/3/2020	219	SDICT	National Treasury & Planning		73,602.00
Laserjet Printer	Exchequer	JPBKM6X93S		Ent M653dn	31/03/2020	0221	SDICT	National Land Commission		146,616.54
Laserjet Printer	Exchequer	JPBKM6X9NO		Ent M653dn	31/03/2020	0221	SDICT	National Land Commission		146,616.54
Laserjet Printer	Exchequer	JPBKM6X9LJ		Ent M653dn	31/03/2020	0221	SDICT	National Land Commission		146,616.54
Laserjet Printer	Exchequer	JPBKM6X9MB		Ent M653dn	31/03/2020	0221	SDICT	National Land Commission		146,616.54
Laserjet Printer	Exchequer	JPBKM6X9OV		Ent M653dn	31/03/2020	0221	SDICT	National Land Commission		146,616.54
Laserjet Printer	Exchequer	JPBKM6X98H		Ent M653dn	31/03/2020	0221	SDICT	National Land Commission		146,616.54
Laserjet Printer	Exchequer	JPBKM6X9C4		Ent M653dn	31/03/2020	0221	SDICT	National Land Commission		146,616.54
Laserjet Printer	Exchequer	JPBKM6X9BX		Ent M653dn	31/03/2020	0221	SDICT	National Land Commission		146,616.54
Laserjet Printer	Exchequer	JPBKM6X911		Ent M653dn	31/03/2020	0221	SDICT	National Land Commission		146,616.54
Laserjet Printer	Exchequer	JPBKM6X9JB		Ent M653dn	31/03/2020	0221	SDICT	National Land Commission		146,616.54
Laserjet Printer	Exchequer	JPBKM6X96T		Ent M653dn	31/03/2020	0221	SDICT	National Land Commission		146,616.54
Laserjet Printer	Exchequer	JPBKM6X99G		Ent M653dn	31/03/2020	0221	SDICT	National Land Commission		146,616.54
Laserjet Printer	Exchequer	JPBKM6X97B		Ent M653dn	31/03/2020	0221	SDICT	National Land Commission		146,616.54
Laserjet Printer	Exchequer	JPBKM6X9JM		Ent M653dn	31/03/2020	0221	SDICT	National Land Commission		146,616.54
Laserjet Printer	Exchequer	JPBKM6X93K		Ent M653dn	31/03/2020	0221	SDICT	National Land Commission		146,616.54
Supply and Installation of CCTV	Exchequer				13.06.2020	256		Government Printers & Teleposta		2,697,000.00
Microsoft office 2019	Exchequer				8/4/2020	257	SDICT	state department for ICT		35,931.00
Microsoft office 2019	Exchequer				8/4/2020	257	SDICT	state department for ICT		35,931.00
Microsoft office 2019	Exchequer				8/4/2020	257	SDICT	state department for ICT		35,931.00
Microsoft office 2019	Exchequer				8/4/2020	257	SDICT	state department for ICT		35,931.00
Microsoft office 2019	Exchequer				8/4/2020	257	SDICT	state department for ICT		35,931.00
Microsoft office 2019	Exchequer				8/4/2020	257	SDICT	state department for ICT		35,931.00
Microsoft office 2019	Exchequer				8/4/2020	257	SDICT	state department for ICT		35,931.00
Microsoft office 2019	Exchequer				8/4/2020	257	SDICT	state department for ICT		35,931.00
Microsoft office 2019	Exchequer .				8/4/2020	257	SDICT	state department for ICT		35,931.00
Microsoft office 2019	Exchequer				8/4/2020	257	SDICT	state department for ICT		35,931.00
Microsoft office 2019	Exchequer				8/4/2020	257	SDICT	state department for ICT		35,931.00
Microsoft office 2019	Exchequer				8/4/2020	257	SDICT	state department for ICT		35,931.00
Microsoft office 2019	Exchequer				8/4/2020	257	SDICT	state department for ICT		35,931.00
Microsoft office 2019	Exchequer				8/4/2020	257	SDICT	state department for ICT		35,931.00
Microsoft office 2019	Exchequer				8/4/2020	257	SDICT	state department for ICT		35,931.00

Microsoft office 2019	Exchequer				8/4/2020	257	SDICT	state department for ICT		35,931.00

Laptop Computers Type 2	Exchequer	5CD9305W39		HP Probook	31/03/2020	259	SDICT	State Department for Livestock		125,900.00
Laptop Computers Type 2	Exchequer	5CD9305W2M		HP Probook	31/03/2020	259	SDICT	State Department for Livestock		125,900.00
Laptop Computers Type 2	Exchequer	5CD9305W0H		HP Probook	31/03/2020	259	SDICT	State Department for Livestock		125,900.00
Laptop Computers Type 2	Exchequer	5CD9305W4F		HP Probook	31/03/2020	259	SDICT	State Department for Livestock		125,900.00
Laptop Computers Type 2	Exchequer	5CD9305W40		HP Probook	31/03/2020	259	SDICT	State Department for Livestock		125,900.00
Laptop Computers Type 2	Exchequer	5CD9305W1N		HP Probook	31/03/2020	259	SDICT	State Department for Livestock		125,900.00
Laptop Computers Type 2	Exchequer	5CD9305W0Q		HP Probook	31/03/2020	259	SDICT	State Department for Livestock		125,900.00
CCTV-supply,configuration and commissioning	Exchequer					260	SDICT	state department for interior-NRB NSSF 16TH floor		1,416,456.00
Supply and Installation of Access Control Biometric system	Exchequer				13/06/2020	292		NRB NSSF Building 4th floor		1,941,240.00
Supply,installation,commissioning & Support of Enterprise Antivirus solution.	Exchequer				17/06/2020	293		State Department for Public service,Huduma Kenya Secretariat		5,200,000.00
Supply of Local Area Network	Exchequer				13/06/2020	295		CRS,HASS Plaza		3,030,285.00
Supply,Intallation & Commissioning of category 6A Structured cabling	Exchequer				15/06/2021	296		Harambee House & Teleposta towers 20th floor		39,213,360.00
Access control-installation	Exchequer					299	SDICT	state department for interior-GP Teleposta 20th floor nad posta Annex		1,400,000.00
Supply & Installation of LAN	Exchequer				13/06/2020	300	SDICT	State Department of Interior-NRB NSSF building,4th floor.		1,740,805.70
Microsoft office 2016	Exchequer				8/5/2020	305	SDICT	Nationl treasury and planning		35,900.00
Microsoft office 2016	Exchequer				8/5/2020	305	SDICT	Nationl treasury and planning		35,900.00
Microsoft office 2016	Exchequer				8/5/2020	305	SDICT	Nationl treasury and planning		35,900.00
Microsoft office 2016	Exchequer				8/5/2020	305	SDICT	Nationl treasury and planning		35,900.00
Microsoft office 2016	Exchequer				8/5/2020	305	SDICT	Nationl treasury and planning		35,900.00
Microsoft office 2016	Exchequer				8/5/2020	305	SDICT	Nationl treasury and planning		35,900.00
Microsoft office 2016	Exchequer				8/5/2020	305	SDICT	Nationl treasury and planning		35,900.00
Microsoft office 2016	Exchequer				8/5/2020	305	SDICT	Nationl treasury and planning		35,900.00
Microsoft office 2016	Exchequer				8/5/2020	305	SDICT	Nationl treasury and planning		35,900.00

Microsoft office 2016	Exchequer				8/5/2020	305	SDICT	Nationl treasury and planning		35,900.00

Microsoft office 2016	Exchequer				8/5/2020	305	SDICT	Nationl treasury and planning		35,900.00

Microsoft office 2016	Exchequer				8/5/2020	305	SDICT	Nationl treasury and planning		35,900.00

Microsoft office 2016	Exchequer				8/5/2020	305	SDICT	Nationl treasury and planning		35,900.00
Microsoft office 2016	Exchequer				8/5/2020	305	SDICT	Nationl treasury and planning		35,900.00
Microsoft office 2016	Exchequer				8/5/2020	305	SDICT	Nationl treasury and planning		35,900.00
Microsoft office 2016	Exchequer				8/5/2020	305	SDICT	Nationl treasury and planning		35,900.00
Microsoft office 2016	Exchequer				8/5/2020	305	SDICT	Nationl treasury and planning		35,900.00
Microsoft office 2016	Exchequer				8/5/2020	305	SDICT	Nationl treasury and planning		35,900.00
Microsoft office 2016	Exchequer				8/5/2020	305	SDICT	Nationl treasury and planning		35,900.00
Microsoft office 2016	Exchequer				8/5/2020	305	SDICT	Nationl treasury and planning		35,900.00
Microsoft office 2016	Exchequer				8/5/2020	305	SDICT	Nationl treasury and planning		35,900.00
Microsoft office 2016	Exchequer				8/5/2020	305	SDICT	Nationl treasury and planning		35,900.00
Microsoft office 2016	Exchequer				8/5/2020	305	SDICT	Nationl treasury and planning		35,900.00
Microsoft office 2016	Exchequer				8/5/2020	305	SDICT	Nationl treasury and planning		35,900.00
Microsoft office 2016	Exchequer				8/5/2020	305	SDICT	Nationl treasury and planning		35,900.00
Microsoft office 2016	Exchequer				8/5/2020	305	SDICT	Nationl treasury and planning		35,900.00
Microsoft office 2016	Exchequer				8/5/2020	305	SDICT	Nationl treasury and planning		35,900.00
Microsoft office 2016	Exchequer				8/5/2020	305	SDICT	Nationl treasury and planning		35,900.00
Microsoft office 2016	Exchequer				8/5/2020	305	SDICT	Nationl treasury and planning		35,900.00
Microsoft office 2016	Exchequer				8/5/2020	305	SDICT	Nationl treasury and planning		35,900.00
Microsoft office 2016	Exchequer				8/5/2020	305	SDICT	Nationl treasury and planning		35,900.00
Microsoft office 2016	Exchequer				8/5/2020	305	SDICT	Nationl treasury and planning		35,900.00
Microsoft office 2016	Exchequer				8/5/2020	305	SDICT	Nationl treasury and planning		35,900.00
Laser jet printer medium duty	Exchequer	JPCXL6W1PS			11/6/2020	306	SDICT	State Department for wildlife		146,606.54
Laser jet printer medium duty	Exchequer	JPCKLN5DC			11/6/2020	306	SDICT	State Department for wildlife		146,606.54
Laser jet printer medium duty	Exchequer	JPCKLCN5BD			11/6/2020	306	SDICT	State Department for wildlife		146,606.54
Laser jet printer medium duty	Exchequer	JPCKLCN5BG			11/6/2020	306	SDICT	State Department for wildlife		146,606.54
Laser jet printer medium duty	Exchequer	JPCKLN5B4			11/6/2020	306	SDICT	State Department for wildlife		146,606.54
Mult purpose photocopier	Exchequer	RRH9Z00301		Kyocera Taskalfa	13/06/2020	310	SDICT	State Department of Post Training & Skills Development		1,085,000.00
Desktop computer type 1	Exchequer	CZC0037D0K		HP	18/05/2020	311	SDICT	Office of the DP		98,000.00
Desktop computer type 1	Exchequer	CZC0037D75		HP	18/05/2020	311	SDICT	Office of the DP		98,000.00
Desktop computer type 1	Exchequer	CZC0037D7L		HP	18/05/2020	311	SDICT	Office of the DP		98,000.00
Desktop computer type 1	Exchequer	CZC0037D0M		HP	18/05/2020	311	SDICT	Office of the DP		98,000.00
Desktop computer type 1	Exchequer	CZC0037D05		HP	18/05/2020	311	SDICT	Office of the DP		98,000.00
Desktop computer type 1	Exchequer	CZC0037D7K		HP	18/05/2020	311	SDICT	Office of the DP		98,000.00
Desktop computer type 1	Exchequer	CZC0037D5W		HP	18/05/2020	311	SDICT	Office of the DP		98,000.00
Desktop computer type 1	Exchequer	CZC0037D8Y		HP	18/05/2020	311	SDICT	Office of the DP		98,000.00
Desktop computer type 1	Exchequer	CZC0037DZS		HP	18/05/2020	311	SDICT	Office of the DP		98,000.00
Desktop computer type 1	Exchequer	CZC0037D16		HP	18/05/2020	311	SDICT	Office of the DP		98,000.00

Desktop computer type 1	Exchequer	CZC0037D7G		HP	18/05/2020	311	SDICT	Office of the DP		98,000.00
Desktop computer type 1	Exchequer	CZC0037D00		HP	18/05/2020	311	SDICT	Office of the DP		98,000.00
Desktop computer type 1	Exchequer	CZC0037DZ4		HP	18/05/2020	311	SDICT	Office of the DP		98,000.00
Desktop computer type 1	Exchequer	CZC0037D1Q		HP	18/05/2020	311	SDICT	Office of the DP		98,000.00
Desktop computer type 1	Exchequer	CZC0037D1N		HP	18/05/2020	311	SDICT	Office of the DP		98,000.00
Light duty UPS	Exchequer				30/06/2020	312	SDICT	State Department for Labour		76,000.00
Light duty UPS	Exchequer				30/06/2020	312	SDICT	State Department for Labour		76,000.00
Light duty UPS 1.5KVA	Exchequer				30/06/2020	313	SDICT	State Department for Social Protection		76,000.00
Light duty UPS 1.5KVA	Exchequer				30/06/2020	313	SDICT	State Department for Social Protection		76,000.00
Light duty UPS 1.5KVA	Exchequer				30/06/2020	313	SDICT	State Department for Social Protection		76,000.00
Light duty UPS 1.5KVA	Exchequer				30/06/2020	313	SDICT	State Department for Social Protection		76,000.00
Light duty UPS 1.5KVA	Exchequer				30/06/2020	313	SDICT	State Department for Social Protection		76,000.00
Light duty UPS 1.5KVA	Exchequer				30/06/2020	313	SDICT	State Department for Social Protection		76,000.00
Light duty UPS 1.5KVA	Exchequer				30/06/2020	313	SDICT	State Department for Social Protection		76,000.00
Light duty UPS 1.5KVA	Exchequer				30/06/2020	313	SDICT	State Department for Social Protection		76,000.00
Light duty UPS 1.5KVA	Exchequer				30/06/2020	313	SDICT	State Department for Social Protection		76,000.00
Light duty UPS 1.5KVA	Exchequer				30/06/2020	313	SDICT	State Department for Social Protection		76,000.00
Light duty UPS 1.5KVA	Exchequer				30/06/2020	313	SDICT	State Department for Social Protection		76,000.00
Light duty UPS 1.5KVA	Exchequer				30/06/2020	313	SDICT	State Department for Social Protection		76,000.00
Light duty UPS 1.5KVA	Exchequer				30/06/2020	313	SDICT	State Department for Social Protection		76,000.00
Light duty UPS 1.5KVA	Exchequer				30/06/2020	313	SDICT	State Department for Social Protection		76,000.00
Light duty UPS 1.5KVA	Exchequer				30/06/2020	313	SDICT	State Department for Social Protection		76,000.00
Scan and read software	Exchequer				30/06/2020	319	SDICT	State Department for Justice		540,000.00
Scan and read software	Exchequer				30/06/2020	319	SDICT	State Department for Justice		540,000.00

Scan and read software	Exchequer				30/06/2020	319	SDICT	State Department for Justice		540,000.00
Desktop computer type 3	Exchequer	C2CP467YPB		HP Elite one G4	11/5/2020	321	SDICT	State Department for Public Service - Huduma		154,500.00
Desktop computer type 3	Exchequer	C2CP467YND		HP Elite one G4	11/5/2020	321	SDICT	State Department for Public Service - Huduma		154,500.00
Desktop computer type 3	Exchequer	C2CP467YPH		HP Elite one G4	11/5/2020	321	SDICT	State Department for Public Service - Huduma		154,500.00
Desktop computer type 3	Exchequer	C2CP467YFC		HP Elite one G4	11/5/2020	321	SDICT	State Department for Public Service - Huduma		154,500.00
Desktop computer type 3	Exchequer	C2CP467YPD		HP Elite one G4	11/5/2020	321	SDICT	State Department for Public Service - Huduma		154,500.00
Desktop computer type 3	Exchequer	C2CP467YPC		HP Elite one G4	11/5/2020	321	SDICT	State Department for Public Service - Huduma		154,500.00
Desktop computer type 3	Exchequer	C2CP467YCH		HP Elite one G4	11/5/2020	321	SDICT	State Department for Public Service - Huduma		154,500.00
Desktop computer type 3	Exchequer	C2CP467YNY		HP Elite one G4	11/5/2020	321	SDICT	State Department for Public Service - Huduma		154,500.00
Laser Jet Printer light duty	Exchequer				18/05/2020	323	SDICT	Office of the Deputy President		49,500.00
Laser Jet Printer light duty	Exchequer				18/05/2020	323	SDICT	Office of the Deputy President		49,500.00
UPS Light Duty	Exchequer	AS2014160839		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150108		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351548		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014140057		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014140058		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150152		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351500		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351269		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160801		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351652		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351532		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00

UPS Light Duty	Exchequer	AS2011351655		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150103		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351533		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160838		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351606		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160802		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150165		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150166		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150128		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150167		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160804		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150168		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150169		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160844		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150170		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160619		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150105		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160920		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011135575		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160806		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351576		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351579		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00

UPS Light Duty	Exchequer	AS2014160924		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160807		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160956		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150107		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160956		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150107		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160956		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150107		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160925		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160965		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160991		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150111		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160992		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160927		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351722		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351603		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351549		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160800		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351542		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351611		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160826		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351538		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00

UPS Light Duty	Exchequer	AS2011351648		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351654		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150148		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351656		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351607		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160823		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351605		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014140051		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014140052		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150109		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150172		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150171		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160825		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351544		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150153		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351516		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150173		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150198		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160805		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160921		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160950		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160829		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00

UPS Light Duty	Exchequer	AS2014160954		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351515		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160955		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150123		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160985		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160986		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160991		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160819		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160993		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160994		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014161010		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160834		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160957		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014140241		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014140056		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014351541		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160841		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351537		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351646		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150126		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351649		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014140048		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00

UPS Light Duty	Exchequer	AS2014351653		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160822		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351501		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351608		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150147		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351610		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351506		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351520		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160824		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150185		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351507		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160828		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150195		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150194		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150129		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351572		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160923		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351573		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160926		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160953		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150140		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160961		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00

UPS Light Duty	Exchequer	AS2011351580		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160990		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160812		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014161011		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160813		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014161019		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014161021		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160833		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014161020		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014161022		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014161030		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150102		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS201135604		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150130		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351536		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351543		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160821		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351647		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014140059		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351650		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160814		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351657		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00

UPS Light Duty	Exchequer	AS2014140049		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014140050		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351609		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160816		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351534		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150164		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160827		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150186		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351577		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150104		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351509		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351545		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150196		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150197		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150199		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160808		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160929		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160809		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160959		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351574		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160964		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014161018		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00

UPS Light Duty	Exchequer	AS2014150158		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014161023		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160831		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014161027		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014161028		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160820		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351517		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014161029		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014161031		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160987		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014140093		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351540		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351550		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014140046		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014140047		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351644		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351535		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150151		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351651		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351658		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351504		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351505		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00

UPS Light Duty	Exchequer	AS2014150150		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351502		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351503		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150163		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351519		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150187		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150190		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160817		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150189		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351510		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160842		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351511		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351513		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351512		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160928		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160952		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160958		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150127		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160963		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
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UPS Light Duty	Exchequer	AS2014161024		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014161026		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00

UPS Light Duty	Exchequer	AS2014160810		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351516		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160811		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160996		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014161040		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014161041		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014161050		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160845		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160988		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
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UPS Light Duty	Exchequer	AS2014140055		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
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UPS Light Duty	Exchequer	AS2011351645		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
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UPS Light Duty	Exchequer	AS2014160815		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351659		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014140054		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351670		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00

UPS Light Duty	Exchequer	AS2014150161		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150162		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150110		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150188		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014140053		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150191		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150192		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160843		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150193		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351514		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150139		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150200		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160922		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160951		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160818		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160960		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160962		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160830		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160998		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160999		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150106		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014161025		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00

UPS Light Duty	Exchequer	AS2014160832		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014161052		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014161053		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014161055		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150160		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160997		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351518		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160989		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014140036		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014140034		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160840		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160839		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160852		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160933		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014140025		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014140039		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351586		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150154		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351526		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351620		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150178		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160894		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00

UPS Light Duty	Exchequer	AS2014160897		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150146		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160895		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160835		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160892		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351617		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150143		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160932		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160930		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160894		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150122		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160853		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
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UPS Light Duty	Exchequer	AS2014140024		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351614		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150135		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351587		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160890		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150155		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351527		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150176		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160896		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00

UPS Light Duty	Exchequer	AS2014140027		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160978		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014140062		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160949		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150120		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351551		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014140023		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160973		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160915		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160855		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160979		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160911		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351613		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351559		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
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UPS Light Duty	Exchequer	AS2011351523		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160937		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351616		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150175		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160893		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160939		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160972		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00

UPS Light Duty	Exchequer	AS2014150179		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160914		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160970		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014140020		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351554		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351612		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160983		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160981		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014140065		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160980		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150121		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351557		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351560		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160934		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351524		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351615		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150174		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014140026		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160895		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160940		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014140032		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150138		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00

UPS Light Duty	Exchequer	AS2014160916		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
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UPS Light Duty	Exchequer	AS2011351581		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160890		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351555		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160857		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160896		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014140064		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150156		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160913		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014140035		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer			APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351558		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351522		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160936		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150132		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014140061		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150180		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160837		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160917		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160836		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014140033		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00

UPS Light Duty	Exchequer	AS2014160893		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150131		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160858		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014140038		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014140022		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014140028		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150136		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160912		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160891		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160851		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer			APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351521		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160935		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351583		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351585		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
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UPS Light Duty	Exchequer	AS2011351618		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150144		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014140031		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150177		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
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UPS Light Duty	Exchequer	AS2014160899		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00

UPS Light Duty	Exchequer	AS2014160982		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014160900		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2011351552		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer	AS2014150119		APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
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UPS Light Duty	Exchequer			APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer			APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
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UPS Light Duty	Exchequer			APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer			APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer			APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer			APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer			APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer			APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer			APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
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UPS Light Duty	Exchequer			APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
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UPS Light Duty	Exchequer			APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
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UPS Light Duty	Exchequer			APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer			APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer			APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
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UPS Light Duty	Exchequer			APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00

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UPS Light Duty	Exchequer			APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer			APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer			APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer			APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer			APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer			APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer			APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer			APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
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UPS Light Duty	Exchequer			APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
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UPS Light Duty	Exchequer			APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer			APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
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UPS Light Duty	Exchequer			APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer			APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer			APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer			APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00

UPS Light Duty	Exchequer			APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
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UPS Light Duty	Exchequer			APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
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UPS Light Duty	Exchequer			APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
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UPS Light Duty	Exchequer			APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer			APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
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UPS Light Duty	Exchequer			APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
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UPS Light Duty	Exchequer			APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer			APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer			APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00

UPS Light Duty	Exchequer			APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
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UPS Light Duty	Exchequer			APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
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UPS Light Duty	Exchequer			APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer			APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer			APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
UPS Light Duty	Exchequer			APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
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UPS Light Duty	Exchequer			APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
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UPS Light Duty	Exchequer			APC SMART C1500	20/06/2020	0324	SDICT	National Treasury and Planning		76,000.00
Development of market Information system & website design,development and maintenance of website commodities exchange	Exchequer				30/06/2020	327		SDICT		108,252,481.20
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UPS 650VA	Exchequer	242001506213			22/06/2020	334	SDICT	Justice AG		7,000.00

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UPS 650VA	Exchequer	242001506456			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506457			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506458			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506459			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506476			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506477			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506478			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506479			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506480			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506481			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506482			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506483			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506484			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506485			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506486			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506487			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506488			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506489			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506490			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506491			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506500			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506501			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506502			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506503			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506504			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506505			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506506			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506507			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506508			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506509			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506510			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506511			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506512			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506513			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506514			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506515			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506516			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506517			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506518			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506519			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506520			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506521			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506522			22/06/2020	334	SDICT	Justice AG		7,000.00

UPS 650VA	Exchequer	242001506523			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506536			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506537			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506538			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506539			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506540			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506541			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506542			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506543			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506544			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506545			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506546			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506547			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506548			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506549			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506550			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506551			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506560			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506561			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506562			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506563			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506572			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506573			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506574			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506575			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506576			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506577'			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506578'			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506579'			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506580'			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506581'			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506582'			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	24'2001506583			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	24'2001506584			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	24'2001506585			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506586			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506587			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506588			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506589			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506590			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506591			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506592			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506593			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506594			22/06/2020	334	SDICT	Justice AG		7,000.00

UPS 650VA	Exchequer	242001506595			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506596			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506597			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506598			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506599			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506600			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506601			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506602			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506603			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506604			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506605			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506606			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506607			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506608			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506609			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506610			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506611			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506612			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506613			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506614			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506615			22/06/2020	334	SDICT	Justice AG		7,000.00
UPS 650VA	Exchequer	242001506651			22/06/2020	334	SDICT	Justice AG		7,000.00
Corporate antivirus	Exchequer				23/06/2020	335	SDICT	State department for development of the ASALs		97,500.00
Laserjet Printer	Exchequer	CNBRN4H0WX		Hp M607DN	30/06/2020	0336	SDICT	Correctional Services		73,602.00
Laserjet Printer	Exchequer	CNBRN4H1XC		Hp M607DN	30/06/2020	0336	SDICT	Correctional Services		73,602.00
Laserjet Printer	Exchequer	CNBRN4H0WM		Hp M607DN	30/06/2020	0336	SDICT	Correctional Services		73,602.00
Laserjet Printer	Exchequer	CNBRN4H101		Hp M607DN	30/06/2020	0336	SDICT	Correctional Services		73,602.00
Laserjet Printer	Exchequer	CNBRN4H0WR		Hp M607DN	30/06/2020	0336	SDICT	Correctional Services		73,602.00
Laserjet Printer	Exchequer	CNBRN4H114		Hp M607DN	30/06/2020	0336	SDICT	Correctional Services		73,602.00
Laserjet Printer	Exchequer	CNBRN4H13B		Hp M607DN	30/06/2020	0336	SDICT	Correctional Services		73,602.00
Laserjet Printer	Exchequer	CNBRN4H12Z		Hp M607DN	30/06/2020	0336	SDICT	Correctional Services		73,602.00
Laserjet Printer	Exchequer	CNBRN4H0WV		Hp M607DN	30/06/2020	0336	SDICT	Correctional Services		73,602.00
Laserjet Printer	Exchequer	CNBRN4H0XL		Hp M607DN	30/06/2020	0336	SDICT	Correctional Services		73,602.00
Laserjet Printer	Exchequer	CNBRN4H11W		Hp M607DN	30/06/2020	0336	SDICT	Correctional Services		73,602.00
Laserjet Printer	Exchequer	CNBRN4H13H		Hp M607DN	30/06/2020	0336	SDICT	Correctional Services		73,602.00
Laserjet Printer	Exchequer	CNBRN4H1VP		Hp M607DN	30/06/2020	0336	SDICT	Correctional Services		73,602.00
Laserjet Printer	Exchequer	CNBRN4H0WP		Hp M607DN	30/06/2020	0336	SDICT	Correctional Services		73,602.00
Laserjet Printer	Exchequer	CNBRN4H10C		Hp M607DN	30/06/2020	0336	SDICT	Correctional Services		73,602.00
Laserjet Printer	Exchequer	CNBRN4H022		Hp M607DN	30/06/2020	0336	SDICT	Correctional Services		73,602.00
Laserjet Printer	Exchequer	CNBRN4H107		Hp M607DN	30/06/2020	0336	SDICT	Correctional Services		73,602.00
Laserjet Printer	Exchequer	CNBRN4H112		Hp M607DN	30/06/2020	0336	SDICT	Correctional Services		73,602.00
Laserjet Printer	Exchequer	CNBRN4H02X		Hp M607DN	30/06/2020	0336	SDICT	Correctional Services		73,602.00

Laserjet Printer	Exchequer	CNBRN4H13P		Hp M607DN	30/06/2020	0336	SDICT	Correctional Services		73,602.00
Laptop Computer Type 2	Exchequer	5CD9519LKF		Hp probook notebook	15/06/2020	0337	SDICT	National Land Commission		125,900.00
Laptop Computer Type 2	Exchequer	5CD9519LJP		Hp probook notebook	15/06/2020	0337	SDICT	National Land Commission		125,900.00
Laptop Computer Type 2	Exchequer	5CD9519LJV		Hp probook notebook	15/06/2020	0337	SDICT	National Land Commission		125,900.00
Laptop Computer Type 2	Exchequer	5CD9519LJZ		Hp probook notebook	15/06/2020	0337	SDICT	National Land Commission		125,900.00
Laptop Computer Type 2	Exchequer	5CD9519LK2		Hp probook notebook	15/06/2020	0337	SDICT	National Land Commission		125,900.00
Laptop Computer Type 2	Exchequer	5CD9519LJX		Hp probook notebook	15/06/2020	0337	SDICT	National Land Commission		125,900.00
Laptop Computer Type 2	Exchequer	5CD9168GKW		Hp probook notebook	15/06/2020	0337	SDICT	National Land Commission		125,900.00
Laptop Computer Type 2	Exchequer	5CD9519LL4		Hp probook notebook	15/06/2020	0337	SDICT	National Land Commission		125,900.00
Laptop Computer Type 2	Exchequer	5CD9519LL6		Hp probook notebook	15/06/2020	0337	SDICT	National Land Commission		125,900.00
Laptop Computer Type 2	Exchequer	5CD9519LKB		Hp probook notebook	15/06/2020	0337	SDICT	National Land Commission		125,900.00
Laptop Computer Type 2	Exchequer	5CD023224N			30/06/2020	0338	SDICT	Ministry of Interior -Data adjudication Immigration		125,900.00
Laptop Computer Type 2	Exchequer	5CD02342RD			30/06/2020	0338	SDICT	Ministry of Interior -Data adjudication Immigration		125,900.00
Laptop Computer Type 2	Exchequer	5CD02342PX			30/06/2020	0338	SDICT	Ministry of Interior -Data adjudication Immigration		125,900.00
Laptop Computer Type 2	Exchequer	5CD02342N6			30/06/2020	0338	SDICT	Ministry of Interior -Data adjudication Immigration		125,900.00
Laptop Computer Type 2	Exchequer	5CD0232209			30/06/2020	0338	SDICT	Ministry of Interior -Data adjudication Immigration		125,900.00
Laptop Computer Type 2	Exchequer	5CD02342RZ			30/06/2020	0338	SDICT	Ministry of Interior -Data adjudication Immigration		125,900.00
Laptop Computer Type 2	Exchequer	5CD023224Q			30/06/2020	0338	SDICT	Ministry of Interior -Data adjudication Immigration		125,900.00
Laptop Computer Type 2	Exchequer	5CD02321X2			30/06/2020	0338	SDICT	Ministry of Interior -Data adjudication Immigration		125,900.00
Laptop Computer Type 2	Exchequer	5CD02342KH			30/06/2020	0338	SDICT	Ministry of Interior -Data adjudication Immigration		125,900.00
Laptop Computer Type 2	Exchequer	5CD02342S9			30/06/2020	0338	SDICT	Ministry of Interior -Data adjudication Immigration		125,900.00
Laptop Computer Type 2	Exchequer	5CD0232229			30/06/2020	0338	SDICT	Ministry of Interior -Data adjudication Immigration		125,900.00

Laptop Computer Type 2	Exchequer	5CD02342LQ			30/06/2020	0338	SDICT	Ministry of Interior -Data adjudication Immigration		125,900.00
Laptop Computer Type 2	Exchequer	5CD023221Y			30/06/2020	0338	SDICT	Ministry of Interior -Data adjudication Immigration		125,900.00
Laptop Computer Type 2	Exchequer	5CD0232225			30/06/2020	0338	SDICT	Ministry of Interior -Data adjudication Immigration		125,900.00
Laptop Computer Type 2	Exchequer	5CD02360KS			30/06/2020	0338	SDICT	Ministry of Interior -Data adjudication Immigration		125,900.00
Corporate antivirus	Exchequer				23/06/2020	340	SDICT	state department for Industrialization		195,000.00
Corporate antivirus	Exchequer				30/06/2020	341	SDICT	Commission on Administrative		117,000.00
Desktop Computer Type 3	Exchequer	8CG018300M			19/06/2020	342	SDICT	Registrar of Political Parties		154,500.00
Desktop Computer Type 3	Exchequer	8CG018300Z			19/06/2020	342	SDICT	Registrar of Political Parties		154,500.00
Desktop Computer Type 3	Exchequer	8CG0182X92			19/06/2020	342	SDICT	Registrar of Political Parties		154,500.00
Desktop Computer Type 3	Exchequer	8CG0183011			19/06/2020	342	SDICT	Registrar of Political Parties		154,500.00
Desktop Computer Type 3	Exchequer	8CG0183007			19/06/2020	342	SDICT	Registrar of Political Parties		154,500.00
microsoft windows 10 proffessional	Exchequer	608069			30/06/2020	343	SDICT	Commission on Administrative Justice		13,990.00
microsoft windows 10 proffessional	Exchequer	608070			30/06/2020	343	SDICT	Commission on Administrative Justice		13,990.00
microsoft windows 10 proffessional	Exchequer	608068			30/06/2020	343	SDICT	Commission on Administrative Justice		13,990.00
microsoft windows 10 proffessional	Exchequer	608066			30/06/2020	343	SDICT	Commission on Administrative Justice		13,990.00
microsoft windows 10 proffessional	Exchequer	608067			30/06/2020	343	SDICT	Commission on Administrative Justice		13,990.00
Mobile phone	Exchequer			wiko view 3pro	18/06/2020	351	SDICT	Public Service Commission		35,000.00
Mobile phone	Exchequer			wiko view 3pro	18/06/2020	351	SDICT	Public Service Commission		35,000.00
Mobile phone	Exchequer			wiko view 3pro	18/06/2020	351	SDICT	Public Service Commission		35,000.00
Mobile phone	Exchequer			wiko view 3pro	18/06/2020	351	SDICT	Public Service Commission		35,000.00
Mobile phone	Exchequer			wiko view 3pro	18/06/2020	351	SDICT	Public Service Commission		35,000.00
Mobile phone	Exchequer			wiko view 3pro	18/06/2020	351	SDICT	Public Service Commission		35,000.00
Mobile phone	Exchequer			wiko view 3pro	18/06/2020	351	SDICT	Public Service Commission		35,000.00
Mobile phone	Exchequer			wiko view 3pro	18/06/2020	351	SDICT	Public Service Commission		35,000.00
Mobile phone	Exchequer			wiko view 3pro	18/06/2020	351	SDICT	Public Service Commission		35,000.00
Mobile phone	Exchequer			wiko view 3pro	18/06/2020	351	SDICT	Public Service Commission		35,000.00
Mobile phone	Exchequer			wiko view 3pro	18/06/2020	351	SDICT	Public Service Commission		35,000.00
Mobile phone	Exchequer			wiko view 3pro	18/06/2020	351	SDICT	Public Service Commission		35,000.00
Mobile phone	Exchequer			wiko view 3pro	18/06/2020	351	SDICT	Public Service Commission		35,000.00
Mobile phone	Exchequer			wiko view 3pro	18/06/2020	351	SDICT	Public Service Commission		35,000.00
Mobile phone	Exchequer			wiko view 3pro	18/06/2020	351	SDICT	Public Service Commission		35,000.00

Mobile phone	Exchequer			wiko view 3pro	18/06/2020	351	SDICT	Public Service Commission		35,000.00
Mobile phone	Exchequer			wiko view 3pro	18/06/2020	351	SDICT	Public Service Commission		35,000.00
Screen readers	Exchequer				19/06/2020	352	SDICT	State Department for Justice (AG)		325,600.00
Screen readers	Exchequer				19/06/2020	352	SDICT	State Department for Justice (AG)		325,600.00
Screen readers	Exchequer				19/06/2020	352	SDICT	State Department for Justice (AG)		325,600.00
Braille translation softwares	Exchequer				19/06/2020	352	SDICT	State Department for Justice (AG)		331,000.00
Braille translation softwares	Exchequer				19/06/2020	352	SDICT	State Department for Justice (AG)		331,000.00
Braille translation softwares	Exchequer				19/06/2020	352	SDICT	State Department for Justice (AG)		331,000.00
Supply, Installations & commissioning of category 6A structured cabling network.	Exchequer				14.07.2020	360		Office of the Director of Public Prosecutions		17,957,201.85
Laptop computer type 2	Exchequer	5CD01470F4		Hp-probook G5	18/06/2020	372	SDICT	State Department for Public services		125,900.00
Laptop computer type 2	Exchequer	5CD01470FS		Hp-probook G5	18/06/2020	372	SDICT	State Department for Public services		125,900.00
Laptop computer type 2	Exchequer	5CD01470J9		Hp-probook G5	18/06/2020	372	SDICT	State Department for Public services		125,900.00
Laptop computer type 2	Exchequer	5CD01470FW		Hp-probook G5	18/06/2020	372	SDICT	State Department for Public services		125,900.00
Laptop computer type 2	Exchequer	5CD01470FH		Hp-probook G5	18/06/2020	372	SDICT	State Department for Public services		125,900.00
Laptop computer type 2	Exchequer	5CD01470GR		Hp-probook G5	18/06/2020	372	SDICT	State Department for Public services		125,900.00
Laptop computer type 2	Exchequer	5CD01470FZ		Hp-probook G5	18/06/2020	372	SDICT	State Department for Public services		125,900.00
Laptop Computers Type 2	Exchequer	5CD0169000		HP	29/06/2020	375	SDICT	State Department for Public Service		125,900.00
Laptop Computers Type 2	Exchequer	5CD016902J		HP	29/06/2020	375	SDICT	State Department for Public Service		125,900.00
Laptop Computers Type 2	Exchequer	5CD016901K		HP	29/06/2020	375	SDICT	State Department for Public Service		125,900.00
Laptop Computers Type 2	Exchequer	5CD016900B		HP	29/06/2020	375	SDICT	State Department for Public Service		125,900.00
Laptop Computers Type 2	Exchequer	5CD0169025		HP	29/06/2020	375	SDICT	State Department for Public Service		125,900.00
Laptop Computers Type 2	Exchequer	5CD016900H		HP	29/06/2020	375	SDICT	State Department for Public Service		125,900.00

Laptop Computers Type 2	Exchequer	5CD0169008		HP	29/06/2020	375	SDICT	State Department for Public Service	"	125,900.00
Laptop Computers Type 2	Exchequer	5CD016901T		HP	29/06/2020	375	SDICT	State Department for Public Service		125,900.00
Laptop Computers Type 2	Exchequer	5CD016902V		HP	29/06/2020	375	SDICT	State Department for Public Service		125,900.00
Laptop Computers Type 2	Exchequer	5CD016901N		HP	29/06/2020	375	SDICT	State Department for Public Service		125,900.00
Medium duty scanner	Exchequer	CNM4SAN00F		HP digital sender flow scanner 8500fn2 L2762A	4/6/2020	376	SDICT	State Department of Early learning & Basic Education	"	291,287.60
Medium duty scanner	Exchequer	CNM4SAN00H		HP digital sender flow scanner 8500fn2 L2762A	4/6/2020	376	SDICT	State Department of Early learning & Basic Education		291,287.60
Corporate antivirus	Exchequer				15/06/2020	377	SDICT	political parties		97,500.00
MS Office 2019	Exchequer				11/6/2020	382	SDICT	Ministry of Foreign Affairs	"	2,874,480.00
Corporate Antivirus	Exchequer				30/06/2020	385	SDICT	Commission for Revenue Allocation		97,500.00
Aggregation switches	Exchequer				19/06/2020	386	SDICT	ministry of lands		267,199.65
Aggregation switches	Exchequer				19/06/2020	386	SDICT	ministry of lands		267,199.65
Aggregation switches	Exchequer				19/06/2020	386	SDICT	ministry of lands		267,199.65
Aggregation switches	Exchequer				19/06/2020	386	SDICT	ministry of lands		267,199.65
Aggregation switches	Exchequer				19/06/2020	386	SDICT	ministry of lands		267,199.65
Aggregation switches	Exchequer				19/06/2020	386	SDICT	ministry of lands		267,199.65
LCD projector	Exchequer				30/06/2020	395	SDICT	CRA		47,800.00
UPS	Exchequer	242001506874		Mecer 650VA	25/06/2020	397	SDICT	State Department of Petroleum	"	7,000.00
Laptop Computers Type 2	Exchequer			HP X900	26/06/2020	0399	SDICT	National Treasury and Planning		125,900.00
Laptop Computers Type 2	Exchequer			HP X900	26/06/2020	0399	SDICT	National Treasury and Planning		125,900.00
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Laptop Computers Type 2	Exchequer			HP X900	26/06/2020	0399	SDICT	National Treasury and Planning		125,900.00
Laptop Computers Type 2	Exchequer			HP X900	26/06/2020	0399	SDICT	National Treasury and Planning		125,900.00
Laptop Computers Type 2	Exchequer			HP X900	26/06/2020	0399	SDICT	National Treasury and Planning		125,900.00
Laptop Computers Type 2	Exchequer			HP X900	26/06/2020	0399	SDICT	National Treasury and Planning		125,900.00
Laptop Computers Type 2	Exchequer			HP X900	26/06/2020	0399	SDICT	National Treasury and Planning		125,900.00
Laptop Computers Type 2	Exchequer			HP X900	26/06/2020	0399	SDICT	National Treasury and Planning		125,900.00
Laptop Computers Type 2	Exchequer			HP X900	26/06/2020	0399	SDICT	National Treasury and Planning		125,900.00
Laptop Computers Type 2	Exchequer			HP X900	26/06/2020	0399	SDICT	National Treasury and Planning		125,900.00
Laptop Computers Type 2	Exchequer			HP X900	26/06/2020	0399	SDICT	National Treasury and Planning		125,900.00
Laptop Computers Type 2	Exchequer			HP X900	26/06/2020	0399	SDICT	National Treasury and Planning		125,900.00
Laptop Computers Type 2	Exchequer			HP X900	26/06/2020	0399	SDICT	National Treasury and Planning		125,900.00
Laptop Computers Type 2	Exchequer			HP X900	26/06/2020	0399	SDICT	National Treasury and Planning		125,900.00
Laptop Computers Type 2	Exchequer			HP X900	26/06/2020	0399	SDICT	National Treasury and Planning		125,900.00
Laptop Computers Type 2	Exchequer			HP X900	26/06/2020	0399	SDICT	National Treasury and Planning		125,900.00
Laptop Computers Type 2	Exchequer			HP X900	26/06/2020	0399	SDICT	National Treasury and Planning		125,900.00
Laptop Computers Type 2	Exchequer			HP X900	26/06/2020	0399	SDICT	National Treasury and Planning		125,900.00
Laptop Computers Type 2	Exchequer			HP X900	26/06/2020	0399	SDICT	National Treasury and Planning		125,900.00
Laptop Computers Type 2	Exchequer			HP X900	26/06/2020	0399	SDICT	National Treasury and Planning		125,900.00
Laptop Computers Type 2	Exchequer			HP X900	26/06/2020	0399	SDICT	National Treasury and Planning		125,900.00

Laptop Computers Type 2	Exchequer			HP X900	26/06/2020	0399	SDICT	National Treasury and Planning		125,900.00
Laptop Computers Type 2	Exchequer			HP X900	26/06/2020	0399	SDICT	National Treasury and Planning		125,900.00
Laptop Computers Type 2	Exchequer			HP X900	26/06/2020	0399	SDICT	National Treasury and Planning		125,900.00
Laptop Computers Type 2	Exchequer			HP X900	26/06/2020	0399	SDICT	National Treasury and Planning		125,900.00
Laptop Computers Type 2	Exchequer			HP X900	26/06/2020	0399	SDICT	National Treasury and Planning		125,900.00
Laptop Computers Type 2	Exchequer			HP X900	26/06/2020	0399	SDICT	National Treasury and Planning		125,900.00
Laptop Computers Type 2	Exchequer			HP X900	26/06/2020	0399	SDICT	National Treasury and Planning		125,900.00
Laptop Computers Type 2	Exchequer			HP X900	26/06/2020	0399	SDICT	National Treasury and Planning		125,900.00
Laptop Computers Type 2	Exchequer			HP X900	26/06/2020	0399	SDICT	National Treasury and Planning		125,900.00
Laptop Computers Type 2	Exchequer			HP X900	26/06/2020	0399	SDICT	National Treasury and Planning		125,900.00
Laptop Computers Type 2	Exchequer			HP X900	26/06/2020	0399	SDICT	National Treasury and Planning		125,900.00
Laptop Computers Type 2	Exchequer			HP X900	26/06/2020	0399	SDICT	National Treasury and Planning		125,900.00
Laptop Computers Type 2	Exchequer			HP X900	26/06/2020	0399	SDICT	National Treasury and Planning		125,900.00
Laptop Computers Type 2	Exchequer			HP X900	26/06/2020	0399	SDICT	National Treasury and Planning		125,900.00
Laptop Computers Type 2	Exchequer			HP X900	26/06/2020	0399	SDICT	National Treasury and Planning		125,900.00
Laptop Computers Type 2	Exchequer			HP X900	26/06/2020	0399	SDICT	National Treasury and Planning		125,900.00
Laptop Computers Type 2	Exchequer			HP X900	26/06/2020	0399	SDICT	National Treasury and Planning		125,900.00
Laptop Computers Type 2	Exchequer			HP X900	26/06/2020	0399	SDICT	National Treasury and Planning		125,900.00
Laptop Computers Type 2	Exchequer			HP X900	26/06/2020	0399	SDICT	National Treasury and Planning		125,900.00
Laptop Computers Type 2	Exchequer			HP X900	26/06/2020	0399	SDICT	National Treasury and Planning		125,900.00
Laptop Computers Type 2	Exchequer			HP X900	26/06/2020	0399	SDICT	National Treasury and Planning		125,900.00
Laptop Computers Type 2	Exchequer			HP X900	26/06/2020	0399	SDICT	National Treasury and Planning		125,900.00
Laptop Computers Type 2	Exchequer			HP X900	26/06/2020	0399	SDICT	National Treasury and Planning		125,900.00
Laptop Computers Type 2	Exchequer			HP X900	26/06/2020	0399	SDICT	National Treasury and Planning		125,900.00
Laptop Computers Type 2	Exchequer			HP X900	26/06/2020	0399	SDICT	National Treasury and Planning		125,900.00
Laptop Computers Type 2	Exchequer			HP X900	26/06/2020	0399	SDICT	National Treasury and Planning		125,900.00
Laptop Computers Type 2	Exchequer			HP X900	26/06/2020	0399	SDICT	National Treasury and Planning		125,900.00

Laptop Computers Type 2	Exchequer			HP X900	26/06/2020	0399	SDICT	National Treasury and Planning		125,900.00

microsoft office 2019	Exchequer				29/06/2020	401	SDICT	Commission on Administrative Justice		35,931.00
Desktop computer type 3	Exchequer	8CG0182Z1B			19/06/2020	403	SDICT	post training and skills development		154,500.00
Desktop computer type 3	Exchequer	8CG0182Y24			19/06/2020	403	SDICT	post training and skills development		154,500.00
Desktop computer type 3	Exchequer	8CG018300B			19/06/2020	403	SDICT	post training and skills development		154,500.00
Desktop computer type 3	Exchequer	8CG0182Y2N			19/06/2020	403	SDICT	post training and skills development		154,500.00
Desktop computer type 3	Exchequer	8CG0182YY2			19/06/2020	403	SDICT	post training and skills development		154,500.00
Desktop computer type 3	Exchequer	8CG0182X9D			19/06/2020	403	SDICT	post training and skills development		154,500.00
Desktop computer type 3	Exchequer	8CG0182ZYN			19/06/2020	403	SDICT	post training and skills development		154,500.00
Desktop computer type 3	Exchequer	8CG0182Z8B			19/06/2020	403	SDICT	post training and skills development		154,500.00
Desktop computer type 3	Exchequer	8CG0182Z82			19/06/2020	403	SDICT	post training and skills development		154,500.00
Desktop computer type 3	Exchequer	8CG0182YZQ			19/06/2020	403	SDICT	post training and skills development		154,500.00
Desktop computer type 3	Exchequer	8CG0183000			23/06/2020	404	SDICT	State Department for wildlife		154,500.00
Desktop computer type 3	Exchequer	8CG0182X9H			23/06/2020	404	SDICT	State Department for wildlife		154,500.00
Desktop computer type 3	Exchequer	8CG0182Y2S			23/06/2020	404	SDICT	State Department for wildlife		154,500.00
Desktop computer type 3	Exchequer	8CG0182Z1Y			23/06/2020	404	SDICT	State Department for wildlife		154,500.00
Desktop computer type 3	Exchequer	8CG0182Y22			23/06/2020	404	SDICT	State Department for wildlife		154,500.00
Wiko jerry 3	Exchequer				15/06/2020	410	SDICT	state house		1,800,000.00
Wiko sunny plus	Exchequer				15/06/2020	410	SDICT	state house		1,275,000.00
Heavy duty colour photocopier	Exchequer	RF80109637			12/026/2020	411	SDICT	comptroller of state house		452,400.00
Heavy duty colour photocopier	Exchequer	RF80109742			12/026/2020	411	SDICT	comptroller of state house		452,400.00
Heavy duty colour photocopier	Exchequer	RF80109750			12/026/2020	411	SDICT	comptroller of state house		452,400.00
Corporate Antivirus	Exchequer				11/6/2020	521	SDICT	State Department for Sports		97,500.00
Microsoft windows 10	Exchequer	03307142608071			30/06/2020	543	SDICT	State Department for Transport		13,990.00
Microsoft windows 10	Exchequer	03307142608099			30/06/2020	543	SDICT	State Department for Transport		13,990.00
Microsoft windows 10	Exchequer	03307142608047			30/06/2020	543	SDICT	State Department for Transport		13,990.00
Microsoft windows 10	Exchequer	03307142608048			30/06/2020	543	SDICT	State Department for Transport		13,990.00
Microsoft windows 10	Exchequer	03307142608049			30/06/2020	543	SDICT	State Department for Transport		13,990.00
Microsoft windows 10	Exchequer	03307142608050			30/06/2020	543	SDICT	State Department for Transport		13,990.00

Microsoft windows 10	Exchequer	03307142608051			30/06/2020	543	SDICT	State Department for Transport		13,990.00
Microsoft windows 10	Exchequer	03307142608052			30/06/2020	543	SDICT	State Department for Transport		13,990.00
Microsoft windows 10	Exchequer	03307142608053			30/06/2020	543	SDICT	State Department for Transport		13,990.00
Microsoft windows 10	Exchequer	03307142608054			30/06/2020	543	SDICT	State Department for Transport		13,990.00
Microsoft windows 10	Exchequer	03307142608055			30/06/2020	543	SDICT	State Department for Transport		13,990.00
Microsoft windows 10	Exchequer	03307142608056			30/06/2020	543	SDICT	State Department for Transport		13,990.00
Microsoft windows 10	Exchequer	03307142608057			30/06/2020	543	SDICT	State Department for Transport		13,990.00
Microsoft windows 10	Exchequer	03307142608058			30/06/2020	543	SDICT	State Department for Transport		13,990.00
Microsoft windows 10	Exchequer	03307142608059			30/06/2020	543	SDICT	State Department for Transport		13,990.00
Microsoft windows 10	Exchequer	03307142608060			30/06/2020	543	SDICT	State Department for Transport		13,990.00
Microsoft windows 10	Exchequer	03307142608061			30/06/2020	543	SDICT	State Department for Transport		13,990.00
Microsoft windows 10	Exchequer	03307142608062			30/06/2020	543	SDICT	State Department for Transport		13,990.00
Microsoft windows 10	Exchequer	03307142608063			30/06/2020	543	SDICT	State Department for Transport		13,990.00
Microsoft windows 10	Exchequer	03307142608064			30/06/2020	543	SDICT	State Department for Transport		13,990.00
Laptop Computer type 3	Exchequer	C02ZV4A9LVDD		MacBook Air	19/06/2020	544	SDICT	State Department of Post Training & Skills Development		254,000.00
Desktop Computer Type 1	Exchequer	C0181321YS,3CQ0031058			25/06/2021	545	SDICT	Ministry of Public Service & Gender		98,000.00
Desktop Computer Type 1	Exchequer	C0181C42G,3CQ0031033T			25/06/2021	545	SDICT	Ministry of Public Service & Gender		98,000.00
Desktop Computer Type 1	Exchequer	C0181C5CX,3CQ0031033P			25/06/2021	545	SDICT	Ministry of Public Service & Gender		98,000.00
Desktop Computer Type 1	Exchequer	C0181C54S,3CQ003102PL			25/06/2021	545	SDICT	Ministry of Public Service & Gender		98,000.00
Desktop Computer Type 1	Exchequer	C0181C4YB,3CQ0031542			25/06/2021	545	SDICT	Ministry of Public Service & Gender		98,000.00
Desktop Computer Type 1	Exchequer	C0181CSGT,3CQ00310327			25/06/2021	545	SDICT	Ministry of Public Service & Gender		98,000.00

Desktop Computer Type 1	Exchequer	C0181BZYX,3CQ003102DB			25/06/2021	545	SDICT	Ministry of Public Service & Gender		98,000.00
Desktop Computer Type 1	Exchequer	C0181C4X6,3CQ00311466			25/06/2021	545	SDICT	Ministry of Public Service & Gender		98,000.00
Desktop Computer Type 1	Exchequer	C0181C57H,3CQ003103DW			25/06/2021	545	SDICT	Ministry of Public Service & Gender		98,000.00
Desktop Computer Type 1	Exchequer	C0181C54M,3CQ0031WDH			25/06/2021	545	SDICT	Ministry of Public Service & Gender		98,000.00
Desktop Computer Type 1	Exchequer	C0181C52Y,3CQ0031YHL			25/06/2021	545	SDICT	Ministry of Public Service & Gender		98,000.00
Desktop Computer Type 1	Exchequer	C0181C57S,3CQ0031ZJW			25/06/2021	545	SDICT	Ministry of Public Service & Gender		98,000.00
Desktop Computer Type 1	Exchequer	C0181C54P,3CQ0031034D			25/06/2021	545	SDICT	Ministry of Public Service & Gender		98,000.00
Desktop Computer Type 1	Exchequer	C0181C42D,3CQ0031WHW			25/06/2021	545	SDICT	Ministry of Public Service & Gender		98,000.00
Desktop Computer Type 1	Exchequer	C0181C287,3CQ00310ZBX			25/06/2021	545	SDICT	Ministry of Public Service & Gender		98,000.00
Desktop Computer Type 1	Exchequer	C0181C56F,3CQ0031034K			25/06/2021	545	SDICT	Ministry of Public Service & Gender		98,000.00
Desktop Computer Type 1	Exchequer	C0181C4X7,3CQ00310TCT			25/06/2021	545	SDICT	Ministry of Public Service & Gender		98,000.00
Desktop Computer Type 1	Exchequer	C0181C5B3,3CQ00310341			25/06/2021	545	SDICT	Ministry of Public Service & Gender		98,000.00
Desktop Computer Type 1	Exchequer	C0181C26M,3CQ003102TT			25/06/2021	545	SDICT	Ministry of Public Service & Gender		98,000.00
Desktop Computer Type 1	Exchequer	C0181C2DR,3CQ003102B2			25/06/2021	545	SDICT	Ministry of Public Service & Gender		98,000.00
Desktop Computer Type 1	Exchequer	C0181C2DP,3CQ003102B2			25/06/2021	545	SDICT	Ministry of Public Service & Gender		98,000.00
Desktop Computer Type 1	Exchequer	C0181C561,3CQ00310348			25/06/2021	545	SDICT	Ministry of Public Service & Gender		98,000.00
Desktop Computer Type 1	Exchequer	C0181C4YD,3CQ003102K1			25/06/2021	545	SDICT	Ministry of Public Service & Gender		98,000.00
Desktop Computer Type 1	Exchequer	C0181C5F1,3CQ00310540			25/06/2021	545	SDICT	Ministry of Public Service & Gender		98,000.00
Desktop Computer Type 1	Exchequer	C0181055L,3CQ00311WDK			25/06/2021	545	SDICT	Ministry of Public Service & Gender		98,000.00
Desktop computer type 1	Exchequer	CXCO18CO42,8CQ00308WV			25/06/2020	546	SDICT	State Department of Petroleum		98,000.00
Desktop computer type 1	Exchequer	CXCO18CO40,8CQ0030W91			25/06/2020	546	SDICT	State Department of Petroleum		98,000.00
Desktop computer type 1	Exchequer	CXCO18C24Y,8CQ003W8W			25/06/2020	546	SDICT	State Department of Petroleum		98,000.00
Desktop Computer Type 1	Exchequer	C2C018C09M,3CQ0030226			22/06/2020	551	SDICT	IPOA		98,000.00

Desktop Computer Type 1	Exchequer	C2C018C0K9,3CQ0030Z29			22/06/2020	551	SDICT	IPOA		98,000.00
Desktop Computer Type 1	Exchequer	C2C018C0FJ,3CQ00310TW			22/06/2020	551	SDICT	IPOA		98,000.00
Desktop Computer Type 1	Exchequer	C2C018C054L,3CQ0031WG6			22/06/2020	551	SDICT	IPOA		98,000.00
Desktop Computer Type 1	Exchequer	C2C018C0KF,3CQ00302Y2			22/06/2020	551	SDICT	IPOA		98,000.00
Desktop Computer Type 1	Exchequer	C2C018C0ODD,3CQ00310TP			22/06/2020	551	SDICT	IPOA		98,000.00
Desktop Computer Type 1	Exchequer	C2C018C5H7,3CQ0031545			22/06/2020	551	SDICT	IPOA		98,000.00
Desktop Computer Type 1	Exchequer	C2C018C0582,3CQ0031WDC			22/06/2020	551	SDICT	IPOA		98,000.00
Laptop computer type 2	Exchequer	5CD0152QZR		HP	19/06/2020	586	SDICT	National Gender & Equality Commission		125,900.00
Laptop computer type 2	Exchequer	5CD0152R5X		HP	19/06/2020	586	SDICT	National Gender & Equality Commission		125,900.00
Laptop computer type 2	Exchequer	5CD0152R2S		HP	19/06/2020	586	SDICT	National Gender & Equality Commission		125,900.00
Laptop computer type 2	Exchequer	5CD0152RHB		HP	19/06/2020	586	SDICT	National Gender & Equality Commission		125,900.00
Laptop computer type 2	Exchequer	5CD0152R4S		HP	19/06/2020	586	SDICT	National Gender & Equality Commission		125,900.00
Laptop computer type 3	Exchequer	5C02YEVLJHC9		Macbook Pro	12/6/2020	587	SDICT	State House		254,000.00
Category 6A structured cabling - installation	Exchequer					588	SDICT	Kakakemega County Referral Hospital		4,115,789.40
Category 6A structured cabling - installation	Exchequer					591	SDICT	Jaramogi Oginga Odinga teaching & referral Hospital		9,079,314.15
Category 6A structured cabling - installation	Exchequer					592	SDICT	Garissa County Referral Hospital		5,672,421.58
UPS 650VA	Exchequer	241907536145			15/06/2020	593	SDICT	comptroller of state house		7,000.00
UPS 650VA	Exchequer	241907536146			15/06/2020	593	SDICT	comptroller of state house		7,000.00
UPS 650VA	Exchequer	241907536147			15/06/2020	593	SDICT	comptroller of state house		7,000.00
UPS 650VA	Exchequer	241907536148			15/06/2020	593	SDICT	comptroller of state house		7,000.00
UPS 650VA	Exchequer	24190753439			15/06/2020	593	SDICT	comptroller of state house		7,000.00
Category 6A structured cabling - installation	Exchequer				16/06/2020	594	SDICT	Nanyuki referral Hospital		3,317,831.00
phablets and covers	Exchequer				12/6/2020	595	SDICT	state house		13,000.00
phablets and covers	Exchequer				12/6/2020	595	SDICT	state house		13,000.00
phablets and covers	Exchequer				12/6/2020	595	SDICT	state house		13,000.00
phablets and covers	Exchequer				12/6/2020	595	SDICT	state house		13,000.00
phablets and covers	Exchequer				12/6/2020	595	SDICT	state house		13,000.00

phablets and covers	Exchequer				12/6/2020	595	SDICT	state house		13,000.00

phablets and covers	Exchequer				12/6/2020	595	SDICT	state house		13,000.00

phablets and covers	Exchequer				12/6/2020	595	SDICT	state house		13,000.00

phablets and covers	Exchequer				12/6/2020	595	SDICT	state house		13,000.00
phablets and covers	Exchequer				12/6/2020	595	SDICT	state house		13,000.00
phablets and covers	Exchequer				12/6/2020	595	SDICT	state house		13,000.00
phablets and covers	Exchequer				12/6/2020	595	SDICT	state house		13,000.00
phablets and covers	Exchequer				12/6/2020	595	SDICT	state house		13,000.00
phablets and covers	Exchequer				12/6/2020	595	SDICT	state house		13,000.00
phablets and covers	Exchequer				12/6/2020	595	SDICT	state house		13,000.00
phablets and covers	Exchequer				12/6/2020	595	SDICT	state house		13,000.00
phablets and covers	Exchequer				12/6/2020	595	SDICT	state house		13,000.00
phablets and covers	Exchequer				12/6/2020	595	SDICT	state house		13,000.00
phablets and covers	Exchequer				12/6/2020	595	SDICT	state house		13,000.00
phablets and covers	Exchequer				12/6/2020	595	SDICT	state house		13,000.00
phablets and covers	Exchequer				12/6/2020	595	SDICT	state house		13,000.00
Microsoft windows 10 professional	Exchequer	3307137765001			18/06/2020	597	SDICT	National Gender Equality Commission		13,990.00
30% supply,installation & commissioning of public WIFI	Exchequer				10/6/2020	598		Thika Level 5 Hospital		7,427,525.10
Category 6A structured cabling - installation	Exchequer				16/06/2020	599	SDICT	Coast provincial Hospital		8,823,105.00
Light duty UPS 1.5KVA	Exchequer	AS2012130401		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012319528		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012130414		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012130450		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012319522		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012319544		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012319566		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012130449		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012319549		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012319561		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012130435		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012130420		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00

Light duty UPS 1.5KVA	Exchequer	AS2012319547		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012130413		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2011351677		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012130438		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2011351675		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012130432		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012130421		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012319524		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012319546		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2011351673		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012319523		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2014140523		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2011351679		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012130454		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012319542		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012319548		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012319529		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2011351678		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012130441		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2011351680		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012130446		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2014140611		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00

Light duty UPS 1.5KVA	Exchequer	AS2012130451		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012130455		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2014140617		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2014140623		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2014140624		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012130431		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012319550		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012319570		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012319563		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012130419		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012130436		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012130437		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012319568		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012130442		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2014140614		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012130443		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012319560		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2014140619		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012319567		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012130415		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012130433		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012319565		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00

Light duty UPS 1.5KVA	Exchequer	AS2012319546		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012130419		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2011351687		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012130453		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2011351688		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2014140602		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012130448		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2014140526		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2014140613		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012130411		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2011351670		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2011351683		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012319525		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012130448		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2011351685		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012130453		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2011351681		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2011351688		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012319530		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2014140625		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012130445		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2014140631		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00

Light duty UPS 1.5KVA	Exchequer	AS2014140632		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012130439		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2014140635		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2014140637		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012319545		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012130413		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012319529		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012130428		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012319528		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2011351692		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2014140617		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012130414		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2014140628		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012130436		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2014140629		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012130419		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2014140636		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2012130442		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2014140638		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
Light duty UPS 1.5KVA	Exchequer	AS2014140640		APC smart C1500	26/06/2020	600	SDICT	National Treasury and Planning		76,000.00
UPS 650VU	Exchequer	242001506924		Mecer 650VA	23/06/2020	612	SDICT	State Department for Post training & Skills Development		7,000.00

UPS 650VU	Exchequer	242001506925		Mecer 650VA	23/06/2020	612	SDICT	State Department for Post training & Skills Development		7,000.00
UPS 650VU	Exchequer	242001506926		Mecer 650VA	23/06/2020	612	SDICT	State Department for Post training & Skills Development		7,000.00
UPS 650VU	Exchequer	242001506927		Mecer 650VA	23/06/2020	612	SDICT	State Department for Post training & Skills Development		7,000.00
UPS 650VU	Exchequer	242001506383		Mecer 650VA	23/06/2020	612	SDICT	State Department for Post training & Skills Development		7,000.00
UPS 650VU	Exchequer	242001506120		Mecer 650VA	23/06/2020	612	SDICT	State Department for Post training & Skills Development		7,000.00
UPS 650VU	Exchequer	242001506121		Mecer 650VA	23/06/2020	612	SDICT	State Department for Post training & Skills Development		7,000.00
UPS 650VU	Exchequer	242001506122		Mecer 650VA	23/06/2020	612	SDICT	State Department for Post training & Skills Development		7,000.00
UPS 650VU	Exchequer	242001506123		Mecer 650VA	23/06/2020	612	SDICT	State Department for Post training & Skills Development		7,000.00
UPS 650VU	Exchequer	242001506356		Mecer 650VA	23/06/2020	612	SDICT	State Department for Post training & Skills Development		7,000.00
UPS 650VU	Exchequer	242001506357		Mecer 650VA	23/06/2020	612	SDICT	State Department for Post training & Skills Development		7,000.00
UPS 650VU	Exchequer	242001506358		Mecer 650VA	23/06/2020	612	SDICT	State Department for Post training & Skills Development		7,000.00
UPS 650VU	Exchequer	242001506359		Mecer 650VA	23/06/2020	612	SDICT	State Department for Post training & Skills Development		7,000.00
UPS 650VU	Exchequer	242001506300		Mecer 650VA	23/06/2020	612	SDICT	State Department for Post training & Skills Development		7,000.00
UPS 650VU	Exchequer	242001506302		Mecer 650VA	23/06/2020	612	SDICT	State Department for Post training & Skills Development		7,000.00

UPS 650VU	Exchequer	242001506301		Mecer 650VA	23/06/2020	612	SDICT	State Department for Post training & Skills Development		7,000.00
UPS 650VU	Exchequer	242001506303		Mecer 650VA	23/06/2020	612	SDICT	State Department for Post training & Skills Development		7,000.00
UPS 650VU	Exchequer	242001506724		Mecer 650VA	23/06/2020	612	SDICT	State Department for Post training & Skills Development		7,000.00
UPS 650VU	Exchequer	242001506725		Mecer 650VA	23/06/2020	612	SDICT	State Department for Post training & Skills Development		7,000.00
UPS 650VU	Exchequer	242001506726		Mecer 650VA	23/06/2020	612	SDICT	State Department for Post training & Skills Development		7,000.00
UPS 650VU	Exchequer	242001506727		Mecer 650VA	23/06/2020	612	SDICT	State Department for Post training & Skills Development		7,000.00
UPS 650VU	Exchequer	242001506352		Mecer 650VA	23/06/2020	612	SDICT	State Department for Post training & Skills Development		7,000.00
UPS 650VU	Exchequer	242001506353		Mecer 650VA	23/06/2020	612	SDICT	State Department for Post training & Skills Development		7,000.00
UPS 650VU	Exchequer	242001506354		Mecer 650VA	23/06/2020	612	SDICT	State Department for Post training & Skills Development		7,000.00
UPS 650VU	Exchequer	242001506355		Mecer 650VA	23/06/2020	612	SDICT	State Department for Post training & Skills Development		7,000.00
UPS 650VU	Exchequer	242001507144		Mecer 650VA	23/06/2020	612	SDICT	State Department for Post training & Skills Development		7,000.00
UPS 650VU	Exchequer	242001507145		Mecer 650VA	23/06/2020	612	SDICT	State Department for Post training & Skills Development		7,000.00
UPS 650VU	Exchequer	242001507146		Mecer 650VA	23/06/2020	612	SDICT	State Department for Post training & Skills Development		7,000.00
UPS 650VU	Exchequer	242001507147		Mecer 650VA	23/06/2020	612	SDICT	State Department for Post training & Skills Development		7,000.00

UPS 650VU	Exchequer	242001506804		Mecer 650VA	23/06/2020	612	SDICT	State Department for Post training & Skills Development		7,000.00
UPS 650VU	Exchequer	242001506805		Mecer 650VA	23/06/2020	612	SDICT	State Department for Post training & Skills Development		7,000.00
UPS 650VU	Exchequer	242001506806		Mecer 650VA	23/06/2020	612	SDICT	State Department for Post training & Skills Development		7,000.00
UPS 650VU	Exchequer	242001506807		Mecer 650VA	23/06/2020	612	SDICT	State Department for Post training & Skills Development		7,000.00
UPS 650VU	Exchequer	242001507024		Mecer 650VA	23/06/2020	612	SDICT	State Department for Post training & Skills Development		7,000.00
UPS 650VU	Exchequer	242001507025		Mecer 650VA	23/06/2020	612	SDICT	State Department for Post training & Skills Development		7,000.00
UPS 650VU	Exchequer	242001507026		Mecer 650VA	23/06/2020	612	SDICT	State Department for Post training & Skills Development		7,000.00
UPS 650VU	Exchequer	242001507027		Mecer 650VA	23/06/2020	612	SDICT	State Department for Post training & Skills Development		7,000.00
UPS 650VU	Exchequer	242001506276		Mecer 650VA	23/06/2020	612	SDICT	State Department for Post training & Skills Development		7,000.00
UPS 650VU	Exchequer	242001506277		Mecer 650VA	23/06/2020	612	SDICT	State Department for Post training & Skills Development		7,000.00
UPS 650VU	Exchequer	242001506278		Mecer 650VA	23/06/2020	612	SDICT	State Department for Post training & Skills Development		7,000.00
UPS 650VU	Exchequer	242001506279		Mecer 650VA	23/06/2020	612	SDICT	State Department for Post training & Skills Development		7,000.00
UPS 650VU	Exchequer	242001506756		Mecer 650VA	23/06/2020	612	SDICT	State Department for Post training & Skills Development		7,000.00
UPS 650VU	Exchequer	242001506757		Mecer 650VA	23/06/2020	612	SDICT	State Department for Post training & Skills Development		7,000.00

UPS 650VU	Exchequer	242001506758		Mecer 650VA	23/06/2020	612	SDICT	State Department for Post training & Skills Development		7,000.00
Laptop Computer Type 2	Exchequer	5CD0152R58		HP Probook	13/06/2020	613	SDICT	State Department of Post Training & Skills Development		125,900.00
Laptop Computer Type 2	Exchequer	5CD0152RC1		HP Probook	13/06/2020	613	SDICT	State Department of Post Training & Skills Development		125,900.00
Laptop Computer Type 2	Exchequer	5CD0152R8B		HP Probook	13/06/2020	613	SDICT	State Department of Post Training & Skills Development		125,900.00
Laptop Computer Type 2	Exchequer	5CD0152R8D		HP Probook	13/06/2020	613	SDICT	State Department of Post Training & Skills Development		125,900.00
Laptop Computer Type 2	Exchequer	5CD0152QYZ		HP Probook	13/06/2020	613	SDICT	State Department of Post Training & Skills Development		125,900.00
Laptop Computer Type 2	Exchequer	5CD0152RHJ		HP Probook	13/06/2020	613	SDICT	State Department of Post Training & Skills Development		125,900.00
Laptop Computer Type 2	Exchequer	5CD0152QYH		HP Probook	13/06/2020	613	SDICT	State Department of Post Training & Skills Development		125,900.00
Laptop Computer Type 2	Exchequer	5CD0152RK7		HP Probook	13/06/2020	613	SDICT	State Department of Post Training & Skills Development		125,900.00
Laptop Computer Type 2	Exchequer	5CD0152R3T		HP Probook	13/06/2020	613	SDICT	State Department of Post Training & Skills Development		125,900.00
Laptop Computer Type 2	Exchequer	5CD0152R3F		HP Probook	13/06/2020	613	SDICT	State Department of Post Training & Skills Development		125,900.00
Laser Jet Printer medium duty monochrome	Exchequer	CNBKM818T5		HP laserjet	19/06/2020	614	SDICT	National Gender & Equality Commission		73,602.00
Laptop computers type 2	Exchequer	5CD936897J			22/06/2020	616	SDICT	Controller of Budget		125,900.00
Laptop computers type 2	Exchequer	5CD93689BX			22/06/2020	616	SDICT	Controller of Budget		125,900.00
Laptop computers type 2	Exchequer	5CD936899H			22/06/2020	616	SDICT	Controller of Budget		125,900.00
UPS 650VA	Exchequer	242001506859			21/06/2020	617	SDICT	comptroller of state house		7,000.00
UPS 650VA	Exchequer	242001506382			21/06/2020	617	SDICT	comptroller of state house		7,000.00
UPS 650VA	Exchequer	242001506857			21/06/2020	617	SDICT	comptroller of state house		7,000.00
UPS 650VA	Exchequer	242001506858			21/06/2020	617	SDICT	comptroller of state house		7,000.00
UPS 650VA	Exchequer	242001506859			21/06/2020	617	SDICT	comptroller of state house		7,000.00
UPS 650VA	Exchequer	242001506872			21/06/2020	617	SDICT	comptroller of state house		7,000.00

UPS 650VA	Exchequer	242001506873			21/06/2020	617	SDICT	comptroller of state house		7,000.00
UPS 650VA	Exchequer	242001506874			21/06/2020	617	SDICT	comptroller of state house		7,000.00
UPS 650VA	Exchequer	242001506875			21/06/2020	617	SDICT	comptroller of state house		7,000.00
UPS 650VA	Exchequer	242001506380			21/06/2020	617	SDICT	comptroller of state house		7,000.00
CCTV	Exchequer					623	SDICT	State department for interior-immigration		2,106,054.00
Installation,configuration & commissioning of access control	Exchequer				25/06/2020	631		SDICT headquarters		1,244,741.50
Laptop Computer Type 2	Exchequer	5CD016901Z		HP	22/06/2020	636	SDICT	Nairobi Metropolitan Services		125,900.00
Laptop Computer Type 2	Exchequer	5CD0169019		HP	22/06/2020	0636	SDICT	Nairobi Metropolitan Services		125,900.00
Laptop Computer Type 2	Exchequer	5CD016902H		HP	22/06/2020	0636	SDICT	Nairobi Metropolitan Services		125,900.00
Laptop Computer Type 2	Exchequer	5CD016902D		HP	22/06/2020	0636	SDICT	Nairobi Metropolitan Services		125,900.00
Laptop Computer Type 2	Exchequer	5CD016902Q		HP	22/06/2020	0636	SDICT	Nairobi Metropolitan Services		125,900.00
Laptop Computer Type 2	Exchequer	5CD016901F		HP	22/06/2020	0636	SDICT	Nairobi Metropolitan Services		125,900.00
Laptop Computer Type 2	Exchequer	5CD0169005		HP	22/06/2020	0636	SDICT	Nairobi Metropolitan Services		125,900.00
Laptop Computer Type 2	Exchequer	5CD016900J		HP	22/06/2020	0636	SDICT	Nairobi Metropolitan Services		125,900.00
Laptop Computer Type 2	Exchequer	5CD016902F		HP	22/06/2020	0636	SDICT	Nairobi Metropolitan Services		125,900.00
Laptop Computer Type 2	Exchequer	5CD0169029		HP	22/06/2020	0636	SDICT	Nairobi Metropolitan Services		125,900.00
Laptop Computer Type 2	Exchequer	5CD016902G		HP	22/06/2020	0636	SDICT	Nairobi Metropolitan Services		125,900.00
Laptop Computer Type 2	Exchequer	5CD0169030		HP	22/06/2020	0636	SDICT	Nairobi Metropolitan Services		125,900.00
Laptop Computer Type 2	Exchequer	5CD0169010		HP	22/06/2020	0636	SDICT	Nairobi Metropolitan Services		125,900.00
Laptop Computer Type 2	Exchequer	5CD016900W		HP	22/06/2020	0636	SDICT	Nairobi Metropolitan Services		125,900.00
Laptop Computer Type 2	Exchequer	5CD0169022		HP	22/06/2020	0636	SDICT	Nairobi Metropolitan Services		125,900.00
Laptop Computer Type 2	Exchequer	5CD016902W		HP	22/06/2020	0636	SDICT	Nairobi Metropolitan Services		125,900.00
Laptop Computer Type 2	Exchequer	5CD016902R		HP	22/06/2020	0636	SDICT	Nairobi Metropolitan Services		125,900.00

Laptop Computer Type 2	Exchequer	5CD016901J		HP	22/06/2020	0636	SDICT	Nairobi Metropolitan Services		125,900.00
Laptop Computer Type 2	Exchequer	5CD016902Y		HP	22/06/2020	0636	SDICT	Nairobi Metropolitan Services		125,900.00
Laptop Computer Type 2	Exchequer	5CD0168ZZW		HP	22/06/2020	0636	SDICT	Nairobi Metropolitan Services		125,900.00
Medium duty laser printer monochrome	Exchequer	CNBRN4HOX2			13/06/2020	638	SDICT	state department for ict		73,602.00
Medium duty laser printer monochrome	Exchequer	CNBRN4HOX5			13/06/2020	638	SDICT	state department for ict		73,602.00
Medium duty laser printer monochrome	Exchequer	CNBRN4H115			13/06/2020	638	SDICT	state department for ict		73,602.00
Medium duty laser printer monochrome	Exchequer	CNBRN4HOWO			13/06/2020	638	SDICT	state department for ict		73,602.00
Medium duty laser printer monochrome	Exchequer	CNBRN4H12F			13/06/2020	638	SDICT	state department for ict		73,602.00
Medium duty laser printer monochrome	Exchequer	CNBRN4H123			13/06/2020	638	SDICT	state department for ict		73,602.00
Medium duty laser printer monochrome	Exchequer	CNBRN4H12Y			13/06/2020	638	SDICT	state department for ict		73,602.00
Medium duty laser printer monochrome	Exchequer	CNBRN4H11G			13/06/2020	638	SDICT	state department for ict		73,602.00
Medium duty laser printer monochrome	Exchequer	CNBRN4H12B			13/06/2020	638	SDICT	state department for ict		73,602.00
Medium duty laser printer monochrome	Exchequer	CNBRN4H13D			13/06/2020	638	SDICT	state department for ict		73,602.00
Laptop Computer Type 2	Exchequer	5CD9476K24		HP 450	22/06/2020	0639	SDICT	Ministry of Health		125,900.00
Laptop Computer Type 2	Exchequer	5CD9476K3R		HP 450	22/06/2020	0639	SDICT	Ministry of Health		125,900.00
Laptop Computer Type 2	Exchequer	5CD9476K41		HP 450	22/06/2020	0639	SDICT	Ministry of Health		125,900.00
Laptop Computer Type 2	Exchequer	5CD9476J25		HP 450	22/06/2020	0639	SDICT	Ministry of Health		125,900.00
Laptop Computer Type 2	Exchequer	5CD9476K4D		HP 450	22/06/2020	0639	SDICT	Ministry of Health		125,900.00
Laptop Computer Type 2	Exchequer	5CD9476KIJ		HP 450	22/06/2020	0639	SDICT	Ministry of Health		125,900.00
Laptop Computer Type 2	Exchequer	5CD9476K2H		HP 450	22/06/2020	0639	SDICT	Ministry of Health		125,900.00
Laptop Computer Type 2	Exchequer	5CD9476K2T		HP 450	22/06/2020	0639	SDICT	Ministry of Health		125,900.00
Laptop Computer Type 2	Exchequer	5CD9476K5G		HP 450	22/06/2020	0639	SDICT	Ministry of Health		125,900.00
Laptop Computer Type 2	Exchequer	5CD9476J2G		HP 450	22/06/2020	0639	SDICT	Ministry of Health		125,900.00
Laptop Computer Type 2	Exchequer	5CD01960L4		HP 430	22/06/2020	0639	SDICT	SDICT		125,900.00
Laptop Computer Type 2	Exchequer	5CD01960MV		HP 430	22/06/2020	0639	SDICT	SDICT		125,900.00
Laptop Computer Type 2	Exchequer	5CD01960MF		HP 430	22/06/2020	0639	SDICT	SDICT		125,900.00
Laptop Computer Type 2	Exchequer	5CD01960P5		HP 430	22/06/2020	0639	SDICT	SDICT		125,900.00
Laptop Computer Type 2	Exchequer	5CD01960KR		HP 430	22/06/2020	0639	SDICT	SDICT		125,900.00
Laptop Computer Type 2	Exchequer	5CD01960N6		HP 430	22/06/2020	0639	SDICT	SDICT		125,900.00
Laptop Computer Type 2	Exchequer	5CD01960MD		HP 430	22/06/2020	0639	SDICT	SDICT		125,900.00
Laptop Computer Type 2	Exchequer	5CD01960QN		HP 430	22/06/2020	0639	SDICT	SDICT		125,900.00

Laptop Computer Type 2	Exchequer	5CD01960LW		HP 430	22/06/2020	0639	SDICT	SDICT		125,900.00
Laptop Computer Type 2	Exchequer	5CD01960K8		HP 430	22/06/2020	0639	SDICT	SDICT		125,900.00
Laptop type 2	Exchequer			HPx900	29/06/2020	645	SDICT	State Department for Fisheries		125,900.00
Laptop type 2	Exchequer			HPx900	29/06/2020	645	SDICT	State Department for Fisheries		125,900.00
Laptop type 2	Exchequer			HPx900	29/06/2020	645	SDICT	State Department for Fisheries		125,900.00
Laptop type 2	Exchequer			HPx900	29/06/2020	645	SDICT	State Department for Fisheries		125,900.00
Laptop type 2	Exchequer			HPx900	29/06/2020	645	SDICT	State Department for Fisheries		125,900.00
Laptop type 2	Exchequer			HPx900	29/06/2020	645	SDICT	State Department for Fisheries		125,900.00
Laser jet printer medium duty	Exchequer	CNBRN4HOXD		Laserjet M607dn	23/06/2020	646	SDICT	State Department for Post training & Skills Development		73,602.00
Laser jet printer medium duty	Exchequer	CNBRN4H11B		Laserjet M607dn	23/06/2020	646	SDICT	State Department for Post training & Skills Development		73,602.00
Laser jet printer medium duty	Exchequer	CNBRN4HOYR		Laserjet M607dn	23/06/2020	646	SDICT	State Department for Post training & Skills Development		73,602.00
Laser jet printer medium duty	Exchequer	CNBRN4H110		Laserjet M607dn	23/06/2020	646	SDICT	State Department for Post training & Skills Development		73,602.00
Laser jet printer medium duty	Exchequer	CNBRN4HGITS		Laserjet M607dn	23/06/2020	646	SDICT	State Department for Post training & Skills Development		73,602.00
Desktop Computer Type 1	Exchequer	CZCQ18C5BR		HP Pro 400 G4	29/06/2020	0653	SDICT	State House		98,000.00
Desktop Computer Type 1	Exchequer	CZCQ18C5C2		HP Pro 400 G4	29/06/2020	0653	SDICT	State House		98,000.00
Desktop Computer Type 1	Exchequer	CZCQ18C54G		HP Pro 400 G4	29/06/2020	0653	SDICT	State House		98,000.00
Desktop Computer Type 1	Exchequer	CZCQ18C5HR		HP Pro 400 G4	29/06/2020	0653	SDICT	State House		98,000.00
Desktop Computer Type 1	Exchequer	CZCQ18C5CG		HP Pro 400 G4	29/06/2020	0653	SDICT	State House		98,000.00
Desktop Computer Type 1	Exchequer	CZCQ18C5HO		HP Pro 400 G4	29/06/2020	0653	SDICT	State House		98,000.00
Desktop Computer Type 1	Exchequer	CZCQ18C5IY		HP Pro 400 G4	29/06/2020	0653	SDICT	State House		98,000.00
Desktop Computer Type 1	Exchequer	CZCQ18C5GY		HP Pro 400 G4	29/06/2020	0653	SDICT	State House		98,000.00
Desktop Computer Type 1	Exchequer	CZCQ18CZJ		HP Pro 400 G4	29/06/2020	0653	SDICT	State House		98,000.00
Desktop Computer Type 1	Exchequer	CZCQ18CZM		HP Pro 400 G4	29/06/2020	0653	SDICT	State House		98,000.00
Laptop computers type 2	Exchequer	5CD0169011			22/06/2020	654	SDICT	ministry of interior		125,900.00
Laptop computers type 2	Exchequer	5CD0168ZZZ			22/06/2020	654	SDICT	ministry of interior		125,900.00
Laptop computers type 2	Exchequer	5CD016900T			22/06/2020	654	SDICT	ministry of interior		125,900.00
Laptop computers type 2	Exchequer	5CD016900G			22/06/2020	654	SDICT	ministry of interior		125,900.00
Laptop computers type 2	Exchequer	5CD016900K			22/06/2020	654	SDICT	ministry of interior		125,900.00
Laptop computers type 2	Exchequer	5CD0169ZZT			22/06/2020	654	SDICT	ministry of interior		125,900.00
Laptop Computer Type 2	Exchequer	5CD023222X		Hp probook 430	26/06/2020	0655	SDICT	Ministry of Interior - Secretariat Equipment		125,900.00
Laptop Computer Type 2	Exchequer	5CD02342LG		Hp probook 430	26/06/2020	0655	SDICT	Ministry of Interior - Secretariat Equipment		125,900.00

Laptop Computer Type 2	Exchequer	5CD0232206		Hp probook 430	26/06/2020	0655	SDICT	Ministry of Interior - Secretariat Equipment		125,900.00
Laptop Computer Type 2	Exchequer	5CD02342MN		Hp probook 430	26/06/2020	0655	SDICT	Ministry of Interior - Secretariat Equipment		125,900.00
Laptop Computer Type 2	Exchequer	5CD023222S		Hp probook 430	26/06/2020	0655	SDICT	Ministry of Interior - Secretariat Equipment		125,900.00
Laptop Computer Type 2	Exchequer	5CD023223T		Hp probook 430	26/06/2020	0655	SDICT	Ministry of Interior - Secretariat Equipment		125,900.00
Laptop Computer Type 2	Exchequer	5CD02321YY		Hp probook 430	26/06/2020	0655	SDICT	Ministry of Interior - Secretariat Equipment		125,900.00
Laptop Computer Type 2	Exchequer	5CD02342PD		Hp probook 430	26/06/2020	0655	SDICT	Ministry of Interior - Secretariat Equipment		125,900.00
Laptop Computer Type 2	Exchequer	5CD02342QN		Hp probook 430	26/06/2020	0655	SDICT	Ministry of Interior - Secretariat Equipment		125,900.00
Laptop Computer Type 2	Exchequer	5CD023220F		Hp probook 430	26/06/2020	0655	SDICT	Ministry of Interior - Secretariat Equipment		125,900.00
Compact digital camera	Exchequer	21253071025421		canon Eos 4000d	23/06/2020	656	SDICT	State Department for Post training and Skills Development		33,800.00
Light duty ups 1.5KVA	Exchequer				25/06/2020	657	SDICT	ministry of interior		76,000.00
Light duty ups 1.5KVA	Exchequer				25/06/2020	657	SDICT	ministry of interior		76,000.00
Light duty ups 1.5KVA	Exchequer				25/06/2020	657	SDICT	ministry of interior		76,000.00
Light duty ups 1.5KVA	Exchequer				25/06/2020	657	SDICT	ministry of interior		76,000.00
Light duty ups 1.5KVA	Exchequer				25/06/2020	657	SDICT	ministry of interior		76,000.00
Light duty ups 1.5KVA	Exchequer				25/06/2020	657	SDICT	ministry of interior		76,000.00
Light duty ups 1.5KVA	Exchequer				25/06/2020	657	SDICT	ministry of interior		76,000.00
Light duty ups 1.5KVA	Exchequer				25/06/2020	657	SDICT	ministry of interior		76,000.00
Light duty ups 1.5KVA	Exchequer				25/06/2020	657	SDICT	ministry of interior		76,000.00
Light duty ups 1.5KVA	Exchequer				25/06/2020	657	SDICT	ministry of interior		76,000.00
Camera accessories	Exchequer	8.820001636882E+39		canon	7/9/2020	667	SDICT	State House		2,522,050.00
Light duty ups 1.5KVA	Exchequer				30/06/2020	669	SDICT	ministry of interior-civil registration		76,000.00
Light duty ups 1.5KVA	Exchequer				30/06/2020	669	SDICT	ministry of interior-civil registration		76,000.00
Light duty ups 1.5KVA	Exchequer				30/06/2020	669	SDICT	ministry of interior-civil registration		76,000.00
Light duty ups 1.5KVA	Exchequer				30/06/2020	669	SDICT	ministry of interior-civil registration		76,000.00
Light duty ups 1.5KVA	Exchequer				30/06/2020	669	SDICT	ministry of interior-civil registration		76,000.00
Light duty ups 1.5KVA	Exchequer				30/06/2020	669	SDICT	ministry of interior-civil registration		76,000.00

Light duty ups 1.5KVA	Exchequer				30/06/2020	669	SDICT	ministry of interior-civil registration		76,000.00
Light duty ups 1.5KVA	Exchequer				30/06/2020	669	SDICT	ministry of interior-civil registration		76,000.00
Light duty ups 1.5KVA	Exchequer				30/06/2020	669	SDICT	ministry of interior-civil registration		76,000.00
Light duty ups 1.5KVA	Exchequer				30/06/2020	669	SDICT	ministry of interior-civil registration		76,000.00
Light duty ups 1.5KVA	Exchequer				30/06/2020	669	SDICT	ministry of interior-civil registration		76,000.00
Light duty ups 1.5KVA	Exchequer				30/06/2020	669	SDICT	ministry of interior-civil registration		76,000.00
Light duty ups 1.5KVA	Exchequer				30/06/2020	669	SDICT	ministry of interior-civil registration		76,000.00
Light duty ups 1.5KVA	Exchequer				30/06/2020	669	SDICT	ministry of interior-civil registration		76,000.00
Light duty ups 1.5KVA	Exchequer				30/06/2020	669	SDICT	ministry of interior-civil registration		76,000.00
Light duty ups 1.5KVA	Exchequer				30/06/2020	669	SDICT	ministry of interior-civil registration		76,000.00
Light duty ups 1.5KVA	Exchequer				30/06/2020	669	SDICT	ministry of interior-civil registration		76,000.00
Light duty ups 1.5KVA	Exchequer				30/06/2020	669	SDICT	ministry of interior-civil registration		76,000.00
Light duty ups 1.5KVA	Exchequer				30/06/2020	669	SDICT	ministry of interior-civil registration		76,000.00
Light duty ups 1.5KVA	Exchequer				30/06/2020	669	SDICT	ministry of interior-civil registration		76,000.00
Light duty ups 1.5KVA	Exchequer				30/06/2020	669	SDICT	ministry of interior-civil registration		76,000.00
Light duty ups 1.5KVA	Exchequer				30/06/2020	669	SDICT	ministry of interior-civil registration		76,000.00
Light duty ups 1.5KVA	Exchequer				30/06/2020	669	SDICT	ministry of interior-civil registration		76,000.00
Light duty ups 1.5KVA	Exchequer				30/06/2020	669	SDICT	ministry of interior-civil registration		76,000.00
Light duty ups 1.5KVA	Exchequer				30/06/2020	669	SDICT	ministry of interior-civil registration		76,000.00
Light duty ups 1.5KVA	Exchequer				30/06/2020	669	SDICT	ministry of interior-civil registration		76,000.00
Light duty ups 1.5KVA	Exchequer				30/06/2020	669	SDICT	ministry of interior-civil registration		76,000.00
Light duty ups 1.5KVA	Exchequer				30/06/2020	669	SDICT	ministry of interior-civil registration		76,000.00
Light duty ups 1.5KVA	Exchequer				30/06/2020	669	SDICT	ministry of interior-civil registration		76,000.00

Light duty ups 1.5KVA	Exchequer				30/06/2020	669	SDICT	ministry of interior-civil registration		76,000.00
Light duty ups 1.5KVA	Exchequer				30/06/2020	669	SDICT	ministry of interior-civil registration		76,000.00
Microphones kits & accessories	Exchequer			sennheiser,sony, Yongnuo,Dracast	7/9/2020	670	SDICT	State House		1,052,050.00
Light duty ups 1.5KVA	Exchequer				25/06/2020	685	SDICT	ministry of interior-data adjudication		76,000.00
Light duty ups 1.5KVA	Exchequer				25/06/2020	685	SDICT	ministry of interior-data adjudication		76,000.00
Light duty ups 1.5KVA	Exchequer				25/06/2020	685	SDICT	ministry of interior-data adjudication		76,000.00
Light duty ups 1.5KVA	Exchequer				25/06/2020	685	SDICT	ministry of interior-data adjudication		76,000.00
Light duty ups 1.5KVA	Exchequer				25/06/2020	685	SDICT	ministry of interior-data adjudication		76,000.00
Light duty ups 1.5KVA	Exchequer				25/06/2020	685	SDICT	ministry of interior-data adjudication		76,000.00
Light duty ups 1.5KVA	Exchequer				25/06/2020	685	SDICT	ministry of interior-data adjudication		76,000.00
Light duty ups 1.5KVA	Exchequer				25/06/2020	685	SDICT	ministry of interior-data adjudication		76,000.00
Light duty ups 1.5KVA	Exchequer				25/06/2020	685	SDICT	ministry of interior-data adjudication		76,000.00
Light duty ups 1.5KVA	Exchequer				25/06/2020	685	SDICT	ministry of interior-data adjudication		76,000.00
Light duty ups 1.5KVA	Exchequer				25/06/2020	685	SDICT	ministry of interior-data adjudication		76,000.00
Light duty ups 1.5KVA	Exchequer				25/06/2020	685	SDICT	ministry of interior-data adjudication		76,000.00
Light duty ups 1.5KVA	Exchequer				25/06/2020	685	SDICT	ministry of interior-data adjudication		76,000.00
Light duty ups 1.5KVA	Exchequer				25/06/2020	685	SDICT	ministry of interior-data adjudication		76,000.00
Light duty ups 1.5KVA	Exchequer				25/06/2020	685	SDICT	ministry of interior-data adjudication		76,000.00
Light duty ups 1.5KVA	Exchequer				25/06/2020	685	SDICT	ministry of interior-data adjudication		76,000.00
Light duty ups 1.5KVA	Exchequer				25/06/2020	685	SDICT	ministry of interior-data adjudication		76,000.00
Light duty ups 1.5KVA	Exchequer				25/06/2020	685	SDICT	ministry of interior-data adjudication		76,000.00
Light duty ups 1.5KVA	Exchequer				25/06/2020	685	SDICT	ministry of interior-data adjudication		76,000.00

Light duty ups 1.5KVA	Exchequer				25/06/2020	685	SDICT	ministry of interior-data adjudication		76,000.00
Light duty ups 1.5KVA	Exchequer				25/06/2020	685	SDICT	ministry of interior-data adjudication		76,000.00
Light duty ups 1.5KVA	Exchequer				25/06/2020	685	SDICT	ministry of interior-data adjudication		76,000.00
Light duty ups 1.5KVA	Exchequer				25/06/2020	685	SDICT	ministry of interior-data adjudication		76,000.00
Light duty ups 1.5KVA	Exchequer				25/06/2020	685	SDICT	ministry of interior-data adjudication		76,000.00
Light duty ups 1.5KVA	Exchequer				25/06/2020	685	SDICT	ministry of interior-data adjudication		76,000.00
Light duty ups 1.5KVA	Exchequer				25/06/2020	685	SDICT	ministry of interior-data adjudication		76,000.00
Light duty ups 1.5KVA	Exchequer				25/06/2020	685	SDICT	ministry of interior-data adjudication		76,000.00
Light duty ups 1.5KVA	Exchequer				25/06/2020	685	SDICT	ministry of interior-data adjudication		76,000.00
Light duty ups 1.5KVA	Exchequer				25/06/2020	685	SDICT	ministry of interior-data adjudication		76,000.00
Light duty ups 1.5KVA	Exchequer				25/06/2020	685	SDICT	ministry of interior-data adjudication		76,000.00
Light duty ups 1.5KVA	Exchequer				25/06/2020	685	SDICT	ministry of interior-data adjudication		76,000.00
Light duty ups 1.5KVA	Exchequer				25/06/2020	686	SDICT	ministry of interior immigration		76,000
Light duty ups 1.5KVA	Exchequer				25/06/2020	686	SDICT	ministry of interior immigration		76,000
Light duty ups 1.5KVA	Exchequer				25/06/2020	686	SDICT	ministry of interior immigration		76,000
Light duty ups 1.5KVA	Exchequer				25/06/2020	686	SDICT	ministry of interior immigration		76,000
Light duty ups 1.5KVA	Exchequer				25/06/2020	686	SDICT	ministry of interior immigration		76,000
Light duty scanners	Exchequer	CN9CDA1151			30/06/2020	687	SDICT	ministry of Defence		28,499
Light duty scanners	Exchequer	CN9CDA10MQ			30/06/2020	687	SDICT	ministry of Defence		28,499
Light duty scanners	Exchequer	CN9CDA115O			30/06/2020	687	SDICT	ministry of Defence		28,499
Light duty scanners	Exchequer	CN9CDA115X			30/06/2020	687	SDICT	ministry of Defence		28,499
Light duty scanners	Exchequer	CN9CDA1002			30/06/2020	687	SDICT	ministry of Defence		28,499
Light duty scanners	Exchequer	CN9CDA10R1			30/06/2020	687	SDICT	ministry of Defence		28,499
Light duty scanners	Exchequer	CN9CDA1192			30/06/2020	687	SDICT	ministry of Defence		28,499
Light duty scanners	Exchequer	CN9CDA115N			30/06/2020	687	SDICT	ministry of Defence		28,499
Light duty scanners	Exchequer	CN9CDA119Y			30/06/2020	687	SDICT	ministry of Defence		28,499
Light duty scanners	Exchequer	CN9CDA101X			30/06/2020	687	SDICT	ministry of Defence		28,499
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000

Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000

Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior-presidential delivery unit		5,000

Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior- presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior- presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior- presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior- presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior- presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior- presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior- presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior- presidential delivery unit		5,000
Earphones	Exchequer				19/06/2020	689	SDICT	ministry of interior- presidential delivery unit		5,000
Laptop computers type 3	Exchequer	SC02CR83MML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning		254,000.00
Laptop computers type 3	Exchequer	SC02CT4TEML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning		254,000.00
Laptop computers type 3	Exchequer	SC02CT00UML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning		254,000.00
Laptop computers type 3	Exchequer	SC02CT1A1ML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning		254,000.00
Laptop computers type 3	Exchequer	SC02CT4FHML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning		254,000.00
Laptop computers type 3	Exchequer	SC02CT198ML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning		254,000.00
Laptop computers type 3	Exchequer	SC02CT09QML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning		254,000.00
Laptop computers type 3	Exchequer	SC02CT04HML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning		254,000.00
Laptop computers type 3	Exchequer	SC02CT4T7ML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning		254,000.00
Laptop computers type 3	Exchequer	SC02CT4B0ML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning		254,000.00
Laptop computers type 3	Exchequer	SC02CT491ML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning		254,000.00
Laptop computers type 3	Exchequer	SC02CT4S8ML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning		254,000.00
Laptop computers type 3	Exchequer	SC02CT1BYML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning		254,000.00
Laptop computers type 3	Exchequer	SC02CT060ML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning		254,000.00
Laptop computers type 3	Exchequer	SC02CT13GML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning		254,000.00
Laptop computers type 3	Exchequer	SC02CT0AAML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning		254,000.00
Laptop computers type 3	Exchequer	SC02CT190ML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning		254,000.00
Laptop computers type 3	Exchequer	SC02CT4BQML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning		254,000.00
Laptop computers type 3	Exchequer	SC02CT036ML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning		254,000.00
Laptop computers type 3	Exchequer	SC02CT0A6ML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning		254,000.00
Laptop computers type 3	Exchequer	SC02CT4TAML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning		254,000.00
Laptop computers type 3	Exchequer	SC02CT4NNML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning		254,000.00
Laptop computers type 3	Exchequer	SC02CT038ML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning		254,000.00
Laptop computers type 3	Exchequer	SC02CT057ML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning		254,000.00
Laptop computers type 3	Exchequer	SC02CT1ANML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning		254,000.00
Laptop computers type 3	Exchequer	SC02CT4KNML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning		254,000.00

Laptop computers type 3	Exchequer	SC02CT4KPML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CT04DML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CT09EML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CT05DML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CT0B2ML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CT05XML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CT00DML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CW2WLM17I		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CW31NM17I		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CW307M17I		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CW1Y2M17I		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CW21QM17I		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CW2W1M17I		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CW31GM17I		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CW30SM17I		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CW2VUM17I		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CW2UGM17I		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CW2FYM17I		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CWAE2M17H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CWCEDM17H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CWCLEM17H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CWTBM17H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CWTMM17H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CWDWM17H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CWKBM17H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CWCDTM17H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CWFSGM17H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CWFSGM17H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CWFSGM17H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CWFSGM17H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CWFSGM17H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CWFSGM17H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CWFSGM17H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CWFSGM17H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CWFSGM17H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CWFSGM17H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CWFSGM17H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CWFSGM17H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CWFSGM17H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CWFSGM17H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CWFSGM17H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CWFSGM17H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CWFSGM17H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CWFSGM17H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CWFSGM17H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CWFSGM17H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00

Laptop computers type 3	Exchequer	SC02CWFSGM17H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00

Laptop computers type 3	Exchequer	SC02CWFSGM17H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00

Laptop computers type 3	Exchequer	SC02CWFSGM17H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CT491ML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CT4S8ML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CT1BYML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CT060ML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CT13GML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CT0AAML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CT190ML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CT4BQML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CT036ML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CT0A6ML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CT4TAML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CT4NNML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CT038ML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CT057ML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CT1ANML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CT4KNML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CT4KPML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CT04DML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CT09EML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CT05DML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CT0B2ML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CT05XML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CT00DML7H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CW2WLM17I		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CW31NM17I		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CWFSGM17H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CWFSGM17H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CWFSGM17H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CWFSGM17H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CWFSGM17H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SC02CWFSGM17H		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SCC294761DJ2J2JA		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SCC294762DJ2J2JA		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SCC294763DJ2J2JA		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SCC294764DJ2J2JA		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SCC294765DJ2J2JA		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SCC294766DJ2J2JA		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SCC294767DJ2J2JA		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SCC294768DJ2J2JA		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SCC294769DJ2J2JA		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Laptop computers type 3	Exchequer	SCC2947700DJ2J2JA		Apple Macbook	30/06/2020	696	SDICT	The national treasury and planning	254,000.00
Category 6A structured cabling - installation	Exchequer					707	SDICT	Klifi County Referral Hospital	4,190,558.66

Laptop Computer Type 2	Exchequer	5CD93689BP		hp probook 430	22/06/2020	0708	SDICT	Ministry of Interior -Data adjudication Immigration		125,900.00
Laptop Computer Type 2	Exchequer	5CD93689C4		hp probook 430	22/06/2020	0708	SDICT	Ministry of Interior -Data adjudication Immigration		125,900.00
Laptop Computer Type 2	Exchequer	5CD93689BV		hp probook 430	22/06/2020	0708	SDICT	Ministry of Interior -Data adjudication Immigration		125,900.00
Laptop Computer Type 2	Exchequer	5CD9368987		hp probook 430	22/06/2020	0708	SDICT	Ministry of Interior -Data adjudication Immigration		125,900.00
Laptop Computer Type 2	Exchequer	5CD93689DW		hp probook 430	22/06/2020	0708	SDICT	Ministry of Interior -Data adjudication Immigration		125,900.00
Laptop Computer Type 2	Exchequer	5CD9368997		hp probook 430	22/06/2020	0708	SDICT	Ministry of Interior -Data adjudication Immigration		125,900.00
Laptop Computer Type 2	Exchequer	5CD936899K		hp probook 430	22/06/2020	0708	SDICT	Ministry of Interior -Data adjudication Immigration		125,900.00
Laptop Computer Type 2	Exchequer	5CD936896Y		hp probook 430	22/06/2020	0708	SDICT	Ministry of Interior -Data adjudication Immigration		125,900.00
Laptop Computer Type 2	Exchequer	5CD93689BT		hp probook 430	22/06/2020	0708	SDICT	Ministry of Interior -Data adjudication Immigration		125,900.00
Laptop Computer Type 2	Exchequer	5CD93689CD		hp probook 430	22/06/2020	0708	SDICT	Ministry of Interior -Data adjudication Immigration		125,900.00
Laptop Computer Type 2	Exchequer	5CD9368970		hp probook 430	22/06/2020	0708	SDICT	Ministry of Interior -Data adjudication Immigration		125,900.00
Laptop Computer Type 2	Exchequer	5CD936898Y		hp probook 430	22/06/2020	0708	SDICT	Ministry of Interior -Data adjudication Immigration		125,900.00
Laptop Computer Type 2	Exchequer	5CD936899Y		hp probook 430	22/06/2020	0708	SDICT	Ministry of Interior -Data adjudication Immigration		125,900.00
Laptop Computer Type 2	Exchequer	5CD93689F7		hp probook 430	22/06/2020	0708	SDICT	Ministry of Interior -Data adjudication Immigration		125,900.00
Laptop Computer Type 2	Exchequer	5CD936899G		hp probook 430	22/06/2020	0708	SDICT	Ministry of Interior -Data adjudication Immigration		125,900.00
Laptop computers type 2	Exchequer	5CD93689CB			22/06/2020	709	SDICT	CRS		125,900.00
Laptop computers type 2	Exchequer	5CD9368996			22/06/2020	709	SDICT	CRS		125,900.00
Laptop computers type 2	Exchequer	5CD93689DM			22/06/2020	709	SDICT	CRS		125,900.00
Laptop computers type 2	Exchequer	5CD936899V			22/06/2020	709	SDICT	CRS		125,900.00
Laptop computers type 2	Exchequer	5CD936899B			22/06/2020	709	SDICT	CRS		125,900.00
Laptop computers type 2	Exchequer	5CD936898L			22/06/2020	709	SDICT	CRS		125,900.00
Laptop computers type 2	Exchequer	5CD93689B8			22/06/2020	709	SDICT	CRS		125,900.00
Laptop computers type 2	Exchequer	5CD9368980			22/06/2020	709	SDICT	CRS		125,900.00
Laptop computers type 2	Exchequer	5CD93689CN			22/06/2020	709	SDICT	CRS		125,900.00
Laptop computers type 2	Exchequer	5CD936897H			22/06/2020	709	SDICT	CRS		125,900.00
Laptop computers type 2	Exchequer	5CD936897Y			22/06/2020	709	SDICT	CRS		125,900.00
Laptop computers type 2	Exchequer	5CD936899S			22/06/2020	709	SDICT	CRS		125,900.00
Laptop computers type 2	Exchequer	5CD936898P			22/06/2020	709	SDICT	CRS		125,900.00
Laptop computers type 2	Exchequer	5CD93689DK			22/06/2020	709	SDICT	CRS		125,900.00

Laptop computers type 2	Exchequer	5CD93689F65			22/06/2020	709	SDICT	CRS		125,900.00
Laptop computers type 2	Exchequer	5CD936898V			22/06/2020	709	SDICT	CRS		125,900.00
Laptop computers type 2	Exchequer	5CD936897P			22/06/2020	709	SDICT	CRS		125,900.00
Laptop computers type 2	Exchequer	5CD9368974			22/06/2020	709	SDICT	CRS		125,900.00
Laptop computers type 2	Exchequer	5CD936898N			22/06/2020	709	SDICT	CRS		125,900.00
Laptop computers type 2	Exchequer	5CD936897X			22/06/2020	709	SDICT	CRS		125,900.00
Laptop computers type 2	Exchequer	5CD936898R			22/06/2020	709	SDICT	CRS		125,900.00
Laptop computers type 2	Exchequer	5CD93689DT			22/06/2020	709	SDICT	CRS		125,900.00
Laptop computers type 2	Exchequer	5CD93689BH			22/06/2020	709	SDICT	CRS		125,900.00
Laptop computers type 2	Exchequer	5CD9368990			22/06/2020	709	SDICT	CRS		125,900.00
Laptop computers type 2	Exchequer	5CD9368978			22/06/2020	709	SDICT	CRS		125,900.00
Laptop computers type 2	Exchequer	5CD93689BI			22/06/2020	709	SDICT	CRS		125,900.00
Laptop computers type 2	Exchequer	5CD936899L			22/06/2020	709	SDICT	CRS		125,900.00
Laptop computers type 2	Exchequer	5CD93689DF			22/06/2020	709	SDICT	CRS		125,900.00
Laptop computers type 2	Exchequer	5CD936897D			22/06/2020	709	SDICT	CRS		125,900.00
Laptop computers type 2	Exchequer	5CD9368995			22/06/2020	709	SDICT	CRS		125,900.00
Laptop computers type 2	Exchequer	5CD93689CW			22/06/2020	709	SDICT	CRS		125,900.00
Laptop computers type 2	Exchequer	5CD936899N			22/06/2020	709	SDICT	CRS		125,900.00
Laptop computers type 2	Exchequer	5CD93689DY			22/06/2020	709	SDICT	CRS		125,900.00
Laptop computers type 2	Exchequer	5CD93689CG			22/06/2020	709	SDICT	CRS		125,900.00
Laptop computers type 2	Exchequer	5CD936897E			22/06/2020	709	SDICT	CRS		125,900.00
Desktop Computer type 1	Exchequer	C2CO18BZ2T,3CQ00 31004			29/06/2020	710		Commission on Administrative of Justice		98,000.00
Desktop Computer type 1	Exchequer	C2CO18BZZM,3CQ00 3103V			29/06/2020	710		Commission on Administrative of Justice		98,000.00
Secbundle	Exchequer	FD0232017125		CISCO	18/06/2020	711	SDICT	Witness Protection Agency		292,000.00
Secbundle	Exchequer	FD0225A0TW		CISCO	18/06/2020	711	SDICT	Witness Protection Agency		292,000.00
Laptop computers type 2	Exchequer	5CD02321XL			30/06/2020	714	SDICT	ministry of Defence		125,900.00
Laptop computers type 2	Exchequer	5CD023220B			30/06/2020	714	SDICT	ministry of Defence		125,900.00
Laptop computers type 2	Exchequer	5CD0234252			30/06/2020	714	SDICT	ministry of Defence		125,900.00
Laptop computers type 2	Exchequer	5CD02322C			30/06/2020	714	SDICT	ministry of Defence		125,900.00
Laptop computers type 2	Exchequer	5CD023223I			30/06/2020	714	SDICT	ministry of Defence		125,900.00
U.P.S 650VA	Exchequer			MECER	29/06/2020	715	SDICT	Ministry of Interior		1,022,000.00
Structured cabling	Exchequer				9/7/2020	0737	SDICT	Spinal Injury Hospital		16,764,253.20
Laptop Computer type 2	Exchequer	5CD01960QX		HP	23/06/2020	738	SDICT	Office of Deputy President		125,900.00
Laptop Computer type 2	Exchequer	5CD01960L5		HP	23/06/2020	738	SDICT	Office of Deputy President		125,900.00
Laptop Computer type 2	Exchequer	5CD01960K9		HP	23/06/2020	738	SDICT	Office of Deputy President		125,900.00
Laptop Computer type 2	Exchequer	5CD01960K2		HP	23/06/2020	738	SDICT	Office of Deputy President		125,900.00

Laptop Computer type 2	Exchequer	5CD01960MB		HP	23/06/2020	738	SDICT	Office of Deputy President		125,900.00
Laptop Computer type 2	Exchequer	5CD01960PM		HP	23/06/2020	738	SDICT	Office of Deputy President		125,900.00
Laptop Computer type 2	Exchequer	5CD01960LB		HP	23/06/2020	738	SDICT	Office of Deputy President		125,900.00
Laptop Computer type 2	Exchequer	5CD01960KQ		HP	23/06/2020	738	SDICT	Office of Deputy President		125,900.00
Laptop Computer type 2	Exchequer	5CD01960Q2		HP	23/06/2020	738	SDICT	Office of Deputy President		125,900.00
Laptop Computer type 2	Exchequer	5CD01960N2		HP	23/06/2020	738	SDICT	Office of Deputy President		125,900.00
Laptop Computer type 2	Exchequer	5CD01960L9		HP	23/06/2020	738	SDICT	Office of Deputy President		125,900.00
Laptop Computer type 2	Exchequer	5CD01960MN		HP	23/06/2020	738	SDICT	Office of Deputy President		125,900.00
Laptop Computer type 2	Exchequer	5CD01960JZ		HP	23/06/2020	738	SDICT	Office of Deputy President		125,900.00
Laptop Computer type 2	Exchequer	5CD01960L2		HP	23/06/2020	738	SDICT	Office of Deputy President		125,900.00
Laptop Computer type 2	Exchequer	5CD01960KH		HP	23/06/2020	738	SDICT	Office of Deputy President		125,900.00
Laptop Computer type 2	Exchequer	5CD01960NR		HP	23/06/2020	738	SDICT	Office of Deputy President		125,900.00
Laptop Computer type 2	Exchequer	5CD01960QR		HP	23/06/2020	738	SDICT	Office of Deputy President		125,900.00
Desktop computer type 3	Exchequer	8CG0182ZXL			28/06/2020	739	SDICT	ministry of interior HUDUMA		154,500
Desktop computer type 3	Exchequer	8CG018300T			28/06/2020	739	SDICT	ministry of interior HUDUMA		154,500
Light duty scanner	Exchequer	CN952A10D7		HP scanjet Pro	22/06/2020	740	SDICT	Ministry of Interior		28,499.00
Light duty scanner	Exchequer	CN95BA100P		HP scanjet Pro	22/06/2020	740	SDICT	Ministry of Interior		28,499.00
Light duty scanner	Exchequer	CN95BA106N		HP scanjet Pro	22/06/2020	740	SDICT	Ministry of Interior		28,499.00
Light duty scanner	Exchequer	CN95BA10XB		HP scanjet Pro	22/06/2020	740	SDICT	Ministry of Interior		28,499.00
Light duty scanner	Exchequer	CN95BA1091		HP scanjet Pro	22/06/2020	740	SDICT	Ministry of Interior		28,499.00
Light duty scanner	Exchequer	CN95BA10BX		HP scanjet Pro	22/06/2020	740	SDICT	Ministry of Interior		28,499.00
Light duty scanner	Exchequer	CN95BA1104		HP scanjet Pro	22/06/2020	740	SDICT	Ministry of Interior		28,499.00
Light duty scanner	Exchequer	CN95BA10X4		HP scanjet Pro	22/06/2020	740	SDICT	Ministry of Interior		28,499.00
Light duty scanner	Exchequer	CN952A10FQ		HP scanjet Pro	22/06/2020	740	SDICT	Ministry of Interior		28,499.00
Light duty scanner	Exchequer	CN952A10FT		HP scanjet Pro	22/06/2020	740	SDICT	Ministry of Interior		28,499.00
Laptop Computer type 2	Exchequer	5CD016900Y		HP	9/9/2020	741	SDICT	State Department of Trade		125,900.00
Laptop Computer type 2	Exchequer	5CD0169012		HP	9/9/2020	741	SDICT	State Department of Trade		125,900.00
Laptop Computer type 2	Exchequer	5CD0169004		HP	9/9/2020	741	SDICT	State Department of Trade		125,900.00
Laptop Computer type 2	Exchequer	5CD0168ZZY		HP	9/9/2020	741	SDICT	State Department of Trade		125,900.00
Laptop Computer type 2	Exchequer	5CD016900Z		HP	9/9/2020	741	SDICT	State Department of Trade		125,900.00

CCTv-supply,configuration and commissioning	Exchequer				25/06/2020	742	SDICT	ministry of ICT		3,718,329.19
Laptop computers type 2	Exchequer	5CD016906			23/06/2020	788	SDICT	Wildlife		125,900.00
Laptop computers type 2	Exchequer	5CD016901B			23/06/2020	788	SDICT	Wildlife		125,900.00
Laptop computers type 2	Exchequer	5CD0169015			23/06/2020	788	SDICT	Wildlife		125,900.00
Laptop computers type 2	Exchequer	5CD0169013			23/06/2020	788	SDICT	Wildlife		125,900.00
Laptop computers type 2	Exchequer	5CD0169006			23/06/2020	788	SDICT	Wildlife		125,900.00
Laptop Computer type 2	Exchequer	5CD016902K		HP	23/06/2020	788	SDICT	State Department for Wildife		125,900.00
Laptop Computer type 2	Exchequer	5CD0169006		HP	23/06/2020	788	SDICT	State Department for Wildife		125,900.00
Laptop Computer type 2	Exchequer	5CD016901B		HP	23/06/2020	788	SDICT	State Department for Wildife		125,900.00
Laptop Computer type 2	Exchequer	5CD0169015		HP	23/06/2020	788	SDICT	State Department for Wildife		125,900.00
Laptop Computer type 2	Exchequer	5CD0169013		HP	23/06/2020	788	SDICT	State Department for Wildife		125,900.00
Core switch	Exchequer				30/06/2020	809	SDICT	Garissa HUDUMA centre		426,940.00
UPS 5KVA	Exchequer	2922HYOSM87770008 1			31/03/2020	823	SDICT	State Department for Public Service		201,473.65
UPS 5KVA	Exchequer	2907YOSM877700019			31/03/2020	823	SDICT	State Department for Public Service		201,473.65
UPS 5KVA	Exchequer	2907FYOSM877700018			31/03/2020	823	SDICT	State Department for Public Service		201,473.65
Medium duty digital sender	Exchequer	CNMDLAN023			29/06/2020	826	SDICT	controller of state house		291,287.60
Medium duty digital sender	Exchequer	CNMDLAN027			29/06/2020	826	SDICT	controller of state house		291,287.60
Medium duty digital sender	Exchequer	CNMDLAN01S			29/06/2020	826	SDICT	controller of state house		291,287.60
Corporate Antivirus	Exchequer				23/06/2020	834	SDICT	State Department for Fisheries,Aquaculture & the blue economy		195,000.00
Medium duty scanner	Exchequer	AUHAA00202			2/1/2020	1036	SDICT	NLC		459,360.00
Medium duty scanner	Exchequer	AUHAA00204			2/1/2020	1036	SDICT	NLC		459,360.00
Medium duty scanner	Exchequer	AUHAA00195			2/1/2020	1036	SDICT	NLC		459,360.00
Medium duty scanner	Exchequer	AUHAA00203			2/1/2020	1036	SDICT	NLC		459,360.00
Medium duty scanner	Exchequer	AUHAA00191			2/1/2020	1036	SDICT	NLC		459,360.00
Digital Cameras & SXS cards	Exchequer	4002950			30/06/2021	1062	SDICT	State House		848,680.00
Digital Cameras & SXS cards	Exchequer	4002930			30/06/2021	1062	SDICT	State House		848,680.00
Digital Cameras & SXS cards	Exchequer	4002948			30/06/2021	1062	SDICT	State House		848,680.00
Digital Cameras & SXS cards	Exchequer	4002952			30/06/2021	1062	SDICT	State House		848,680.00
Digital Cameras & SXS cards	Exchequer	4002939			30/06/2021	1062	SDICT	State House		848,680.00
Core Switch	Exchequer			Huawei	30/06/2020	1064	SDICT	Garissa Huduma Centre		426,940.00
Supply,Installation & commissioning of core WAN routers	Exchequer				4/9/2020	1065		Huduma Kenya Secreatriat		8,233,247.90

70% supply,installation & commissioning of category 6A structured cabling	Exchequer				12/11/2020	1066		Homabay County General Hospital	8,891,578.00
30% supply,installations & commissioning of category 6A structured cabling network.	Exchequer				1/9/2020	1077		Ministry of Health,Afya House	9,819,066.00
Acquisition,support,maintenance of SIM cards and provision of data services	Exchequer				17/08/2020	1226	SDICT	National Police Service	37,170,077.00
Configuration of unified communication	Exchequer				26/11/2020	1242	SDICT	National Lands Commission	6,644,190.00
30% supply,installation & commissioning of category 6A structured cabling	Exchequer				12/10/2020	1243		Nyeri General Hospital	7,325,736.95
Supply and Installation of LAN	Exchequer				12/10/2020	1246	SDICT	Department of Immigration services	47,095,888.40
30% supply,installations & commissioning of category 6A structured cabling.	Exchequer				9/10/2020	1277		Kisii County Teaching & referral Hospital	3,657,102.48
60% supply,installations & commissioning of category 6A structured cabling network.	Exchequer				12/1/2021	1508		Mathari Hospital	18,025,658.20
Light duty photocopier	Exchequer	SAAFN021009282		Konica Minolta	4/11/2020	1620	SDICT	State Department for Tourism	108,100.00
Light duty photocopier	Exchequer	SAAFN021009289		Konica Minolta	4/11/2020	1620	SDICT	State Department for Tourism	108,100.00
Light duty photocopier	Exchequer	SAAFN021009292		Konica Minolta	4/11/2020	1620	SDICT	State Department for Tourism	108,100.00
Light duty photocopier	Exchequer	SAAFN021009472		Konica Minolta	4/11/2020	1620	SDICT	State Department for Tourism	108,100.00
Light duty photocopier	Exchequer	SAAFN021009383		Konica Minolta	4/11/2020	1620	SDICT	State Department for Tourism	108,100.00
Antivirus	Exchequer			Norton	16/03/2021	1764	SDICT	SDICT	576,000.00
10% supply,installations & commissioning of category 6A structured cabling.	Exchequer				5/2/2021	1986		Ministry of Health	3,273,022.00
60% supply,installation & commissioning of category 6A structured cabling	Exchequer				5/2/2021	1987		Ministry of Health	19,638,132.00
Network router	Exchequer	DCA2133XZGU		CISCO	31/03/2021	2017	SDICT	Public Service Commission	450,000.00

1st Milestone 45% of connectivity and Integration of Teams marine fibre NOFBI infrastructure	Exchequer				24/06/2020	2033	SDICT	SDICT		199,317,528.00
10% supply,installations & commissioning of category 6A structured cabling.	Exchequer				19/01/2021	2067		Machakos Hospital		3,141,994.00
60% supply,installations & commissioning of category 6A structured cabling.	Exchequer				19/01/2021	2068		Machakos Hospital		18,851,964.00
Orthopaedic chairs	Exchequer				22/04/2021	2097	SDICT	SDICT		97,299.00
Orthopaedic chairs	Exchequer				22/04/2021	2097	SDICT	SDICT		97,299.00
Orthopaedic chairs	Exchequer				22/04/2021	2097	SDICT	SDICT		97,299.00
Orthopaedic chairs	Exchequer				22/04/2021	2097	SDICT	SDICT		97,299.00
Orthopaedic chairs	Exchequer				22/04/2021	2097	SDICT	SDICT		97,299.00
Orthopaedic chairs	Exchequer				22/04/2021	2097	SDICT	SDICT		97,299.00
Orthopaedic chairs	Exchequer				22/04/2021	2097	SDICT	SDICT		97,299.00
Orthopaedic chairs	Exchequer				22/04/2021	2097	SDICT	SDICT		97,299.00
Orthopaedic chairs	Exchequer				22/04/2021	2097	SDICT	SDICT		97,299.00
Supply,installation & commissioning of LAN	Exchequer				13/11/2020	2147		Department of Correctional services,Reinsurance Plaza		5,198,637.20
45% connectivity & integration of Teams Marine Fibre NOFBI & GCCN network	Exchequer				23/04/2021	2158		from Mombasa to Nairobi,Konza POP.KENET POP,TREASURY,Government Data Centre		199,317,528.00
Desktop Computer Type 1	Exchequer	ACZC042743T		HP 400 - COi5	18/05/2021	2186	SDICT	SDICT		135,200.00
Desktop Computer Type 1	Exchequer	4CE05228M2		HP 400 - COi5	18/05/2021	2186	SDICT	SDICT		135,200.00
10% supply,installations & commissioning of category 6A structured cabling.	Exchequer				12/4/2021	2199		Mathari Referral Hospital		3,004,276.40
60% supply,installation & commissioning of category 6A structured cabling	Exchequer				8/4/2021	2208		Nanyuki District Hospital		6,635,662.20
Light Duty UPS type 20	Exchequer			APC	18/05/2021	2234	SDICT	Public Service Commission		483,000.00
Microsoft server 2016	Exchequer				6/5/2021	2236	SDICT	Public Service Commission		57,000.00
Microsoft server 2016	Exchequer				6/5/2021	2236	SDICT	Public Service Commission		57,000.00
Microsoft server 2016	Exchequer				6/5/2021	2236	SDICT	Public Service Commission		57,000.00
Microsoft server 2016	Exchequer				6/5/2021	2236	SDICT	Public Service Commission		57,000.00
Microsoft server 2016	Exchequer				6/5/2021	2236	SDICT	Public Service Commission		57,000.00

10% supply,installation & commissioning of category 6A structured cabling	Exchequer				30/04/2021	2240		Garissa County Referrral Hospital	1,890,807.20
60% supply,installation & commissioning of category 6A structured cabling	Exchequer				30/04/2021	2241		Garissa County Referrral Hospital	11,344,843.16
60% supply,installation & commissioning of category 6A structured cabling	Exchequer				11/3/2021	2242		Jaramogi Oginga Odinga Teaching & Referral Hospital	18,158,628.40
10% supply,installation & commissioning of category 6A structured cabling	Exchequer				11/3/2021	2243		Jaramogi Oginga Odinga Teaching & Referral Hospital	3,026,438.10
60% supply,installation & commissioning of category 6A structured cabling	Exchequer				29/03/2021	2244		Thika Level 5 Hospital	14,184,605.75
10% supply,installation & commissioning of category 6A structured cabling	Exchequer				6/6/2021	2245		Thika Level 5 Hospital	2,323,341.00
10% supply,installation & commissioning of category 6A structured cabling	Exchequer				3/5/2021	2246		Kakamega County Referral Hospital	1,371,929.80
60% supply,installation & commissioning of category 6A structured cabling	Exchequer				3/5/2021	2247		Kakamega County Referral Hospital	8,231,578.80
Computer Laptop Type 2	Exchequer	5CD03590GJ		HP X900	15/01/2021	2259	SDICT	Ministry of Interior	125,900.00
Computer Laptop Type 2	Exchequer	5CD0348R4T		HP X900	15/01/2021	2259	SDICT	Ministry of Interior	125,900.00
Computer Laptop Type 2	Exchequer	5CD03590GS		HP X900	15/01/2021	2259	SDICT	Ministry of Interior	125,900.00
Computer Laptop Type 2	Exchequer	5CD03590JK		HP X900	15/01/2021	2259	SDICT	Ministry of Interior	125,900.00
Computer Laptop Type 2	Exchequer	5CD03590GC		HP X900	15/01/2021	2259	SDICT	Ministry of Interior	125,900.00
Computer Laptop Type 2	Exchequer	5CD03590GL		HP X900	15/01/2021	2259	SDICT	Ministry of Interior	125,900.00
Computer Laptop Type 2	Exchequer	5CD03590HN		HP X900	15/01/2021	2259	SDICT	Ministry of Interior	125,900.00
Computer Laptop Type 2	Exchequer	5CD03590JZ		HP X900	15/01/2021	2259	SDICT	Ministry of Interior	125,900.00
Computer Laptop Type 2	Exchequer	5CD03590GX		HP X900	15/01/2021	2259	SDICT	Ministry of Interior	125,900.00
Computer Laptop Type 2	Exchequer	5CD03590KO		HP X900	15/01/2021	2259	SDICT	Ministry of Interior	125,900.00
Computer Laptop Type 2	Exchequer	5CD03590JC		HP X900	15/01/2021	2259	SDICT	Ministry of Interior	125,900.00
Computer Laptop Type 2	Exchequer	5CD0359048		HP X900	15/01/2021	2259	SDICT	Ministry of Interior	125,900.00
Computer Laptop Type 2	Exchequer	5CD03590GI		HP X900	15/01/2021	2259	SDICT	Ministry of Interior	125,900.00
Computer Laptop Type 2	Exchequer	5CD03590HG		HP X900	15/01/2021	2259	SDICT	Ministry of Interior	125,900.00
Computer Laptop Type 2	Exchequer	5CD03590JZ		HP X900	15/01/2021	2259	SDICT	Ministry of Interior	125,900.00
Computer Laptop Type 2	Exchequer	5CD03590G2		HP X900	15/01/2021	2259	SDICT	Ministry of Interior	125,900.00
Computer Laptop Type 2	Exchequer	5CD03590JD		HP X900	15/01/2021	2259	SDICT	Ministry of Interior	125,900.00
Computer Laptop Type 2	Exchequer	5CD013DKZQ		HP X900	15/01/2021	2259	SDICT	Ministry of Interior	125,900.00
Computer Laptop Type 2	Exchequer	5CD03590HP		HP X900	15/01/2021	2259	SDICT	Ministry of Interior	125,900.00
Computer Laptop Type 2	Exchequer	5CD03590HX		HP X900	15/01/2021	2259	SDICT	Ministry of Interior	125,900.00

Computer Laptop Type 2	Exchequer	5CD0348R3W		HP X900	15/01/2021	2259	SDICT	Ministry of Interior		125,900.00
Computer Laptop Type 2	Exchequer	5CD03590JE		HP X900	15/01/2021	2259	SDICT	Ministry of Interior		125,900.00
Computer Laptop Type 2	Exchequer	5CD0348R5Y		HP X900	15/01/2021	2259	SDICT	Ministry of Interior		125,900.00
Computer Laptop Type 2	Exchequer	5CD03590GT		HP X900	15/01/2021	2259	SDICT	Ministry of Interior		125,900.00
Computer Laptop Type 2	Exchequer	5CD03590HV		HP X900	15/01/2021	2259	SDICT	Ministry of Interior		125,900.00
Computer Laptop Type 2	Exchequer	5CD03590GH		HP X900	15/01/2021	2259	SDICT	Ministry of Interior		125,900.00
Computer Laptop Type 2	Exchequer	5CD03590G4		HP X900	15/01/2021	2259	SDICT	Ministry of Interior		125,900.00
Computer Laptop Type 2	Exchequer	5CD0348R54		HP X900	15/01/2021	2259	SDICT	Ministry of Interior		125,900.00
Computer Laptop Type 2	Exchequer	5CD03590K3		HP X900	15/01/2021	2259	SDICT	Ministry of Interior		125,900.00
Computer Laptop Type 2	Exchequer	5CD03590HH		HP X900	15/01/2021	2259	SDICT	Ministry of Interior		125,900.00
Computer Laptop Type 2	Exchequer	5CD0348R3Y		HP X900	15/01/2021	2259	SDICT	Ministry of Interior		125,900.00
Computer Laptop Type 2	Exchequer	5CD03590G8		HP X900	15/01/2021	2259	SDICT	Ministry of Interior		125,900.00
Computer Laptop Type 2	Exchequer	5CD03590HZ		HP X900	15/01/2021	2259	SDICT	Ministry of Interior		125,900.00
Computer Laptop Type 2	Exchequer	5CD03590GN		HP X900	15/01/2021	2259	SDICT	Ministry of Interior		125,900.00
Computer Laptop Type 2	Exchequer	5CD0348RZF		HP X900	15/01/2021	2259	SDICT	Ministry of Interior		125,900.00
Computer Laptop Type 2	Exchequer	5CD03590JM		HP X900	15/01/2021	2259	SDICT	Ministry of Interior		125,900.00
Computer Laptop Type 2	Exchequer	5CD03590I7		HP X900	15/01/2021	2259	SDICT	Ministry of Interior		125,900.00
Computer Laptop Type 2	Exchequer	5CD0169OK		HP X900	15/01/2021	2259	SDICT	Ministry of Interior		125,900.00
70% supply,installation & commissioning of category 6A structured cabling	Exchequer				24/02/2021	2260		Vihiga County referral Hospital		8,857,521.25
KPLC Connectivity to Konza Data Center & Teams Landing Station	Exchequer				13/12/2020	2316		Mombasa & Nairobi		23,657,202.90
Milestone 2 for Supply,Installation & Commissioning of category 6A structured cabling network	Exchequer				5/5/2021	2325		Nakuru Provincial General Hospital		14,154,440.25
Desktop Computer Type 1	Exchequer	CZC110BW82		HP	26/05/2021	2344	SDICT	Public Service Commission		135,200.00
Desktop Computer Type 1	Exchequer	CZC110BW9T		HP	26/05/2021	2344	SDICT	Public Service Commission		135,200.00
Desktop Computer Type 1	Exchequer	CZC110BWBB		HP	26/05/2021	2344	SDICT	Public Service Commission		135,200.00
Desktop Computer Type 1	Exchequer	CZC110BWDH		HP	26/05/2021	2344	SDICT	Public Service Commission		135,200.00
Desktop Computer Type 1	Exchequer	CZC110BWCC		HP	26/05/2021	2344	SDICT	Public Service Commission		135,200.00
Desktop Computer Type 1	Exchequer	CZC110BW9C		HP	26/05/2021	2344	SDICT	Public Service Commission		135,200.00
Desktop Computer Type 1	Exchequer	CZC110BWTT		HP	26/05/2021	2344	SDICT	Public Service Commission		135,200.00

Desktop Computer Type 1	Exchequer	CZC110BWBN		HP	26/05/2021	2344	SDICT	Public Service Commission		135,200.00
Desktop Computer Type 1	Exchequer	CZC110BW8Y		HP	26/05/2021	2344	SDICT	Public Service Commission		135,200.00
Desktop Computer Type 1	Exchequer	CZC110BWBC		HP	26/05/2021	2344	SDICT	Public Service Commission		135,200.00
Desktop Computer Type 1	Exchequer	CZC110BW92		HP	26/05/2021	2344	SDICT	Public Service Commission		135,200.00
Desktop Computer Type 1	Exchequer	CZC110BW72		HP	26/05/2021	2344	SDICT	Public Service Commission		135,200.00
Desktop Computer Type 1	Exchequer	CZC110BWBC		HP	26/05/2021	2344	SDICT	Public Service Commission		135,200.00
Desktop Computer Type 1	Exchequer	CZC110BWBX		HP	26/05/2021	2344	SDICT	Public Service Commission		135,200.00
Desktop Computer Type 1	Exchequer	CZC110BWC4		HP	26/05/2021	2344	SDICT	Public Service Commission		135,200.00
Desktop Computer Type 1	Exchequer	CZC110BWBR		HP	26/05/2021	2344	SDICT	Public Service Commission		135,200.00
Desktop Computer Type 1	Exchequer	CZC110BW9Q		HP	26/05/2021	2344	SDICT	Public Service Commission		135,200.00
Desktop Computer Type 1	Exchequer	CZC110BWBZ		HP	26/05/2021	2344	SDICT	Public Service Commission		135,200.00
Desktop Computer Type 1	Exchequer	CZC110BWCN		HP	26/05/2021	2344	SDICT	Public Service Commission		135,200.00
Desktop Computer Type 1	Exchequer	CZC110BWDF		HP	26/05/2021	2344	SDICT	Public Service Commission		135,200.00
Desktop Computer Type 1	Exchequer	CZC110BWFS		HP	26/05/2021	2344	SDICT	Public Service Commission		135,200.00
Desktop Computer Type 1	Exchequer	CZC110BW9B		HP	26/05/2021	2344	SDICT	Public Service Commission		135,200.00
Desktop Computer Type 1	Exchequer	CZC110BW88		HP	26/05/2021	2344	SDICT	Public Service Commission		135,200.00
Desktop Computer Type 1	Exchequer	CZC110BW8N		HP	26/05/2021	2344	SDICT	Public Service Commission		135,200.00
Desktop Computer Type 1	Exchequer	CZC110BWBJ		HP	26/05/2021	2344	SDICT	Public Service Commission		135,200.00
Desktop Computer Type 1	Exchequer	CZC110BW8K		HP	26/05/2021	2344	SDICT	Public Service Commission		135,200.00
Desktop Computer Type 1	Exchequer	CZC110BW87		HP	26/05/2021	2344	SDICT	Public Service Commission		135,200.00
Desktop Computer Type 1	Exchequer	CZC110BW86		HP	26/05/2021	2344	SDICT	Public Service Commission		135,200.00
Desktop Computer Type 1	Exchequer	CZC110BWBI		HP	26/05/2021	2344	SDICT	Public Service Commission		135,200.00

Desktop Computer Type 1	Exchequer	CZC110BWTY		HP	26/05/2021	2344	SDICT	Public Service Commission		135,200.00
70% supply,installation & commissioning of category 6A structured cabling	Exchequer				24/03/2021	2360		Coast General Hospital		20,587,245.00
10% supply,installations & commissioning of category 6A structured cabling network.	Exchequer				16/04/2021	2365		Gatundu District Hospital		902,482.20
75' UHD TV Screens	Exchequer			Samsung	3/6/2021	2367	SDICT	Public Service Commission		299,500.00
75' UHD TV Screens	Exchequer			Samsung	3/6/2021	2367	SDICT	Public Service Commission		299,500.00
75' UHD TV Screens	Exchequer			Samsung	3/6/2021	2367	SDICT	Public Service Commission		299,500.00
75' UHD TV Screens	Exchequer			Samsung	3/6/2021	2367	SDICT	Public Service Commission		299,500.00
75' UHD TV Screens	Exchequer			Samsung	3/6/2021	2367	SDICT	Public Service Commission		299,500.00
75' UHD TV Screens	Exchequer			Samsung	3/6/2021	2367	SDICT	Public Service Commission		299,500.00
75' UHD TV Screens	Exchequer			Samsung	3/6/2021	2367	SDICT	Public Service Commission		299,500.00
75' UHD TV Screens	Exchequer			Samsung	3/6/2021	2367	SDICT	Public Service Commission		299,500.00
75' UHD TV Screens	Exchequer			Samsung	3/6/2021	2367	SDICT	Public Service Commission		299,500.00
60% supply,installation & commissioning of category 6A structured cabling	Exchequer				27/04/2021	2383		Nyeri General Hospital		14,651,473.90
Supply,Intallation & Commissioning of category 6A Structured cabling	Exchequer				18/05/2021	2384	SDICT	MOICT		28,164,688.00
Computer Desktop Type 1	Exchequer	CZC10899L5M		Dell/HP/Lenovo - COi5	25/05/2021	2432	SDICT	SDICT		135,200.00
Computer Desktop Type 1	Exchequer	CZC10899 KWM		Dell/HP/Lenovo - COi5	25/05/2021	2432	SDICT	SDICT		135,200.00
Computer Desktop Type 1	Exchequer	CZC10899L6B		Dell/HP/Lenovo - COi5	25/05/2021	2432	SDICT	SDICT		135,200.00
Computer Desktop Type 1	Exchequer	CZC10899LBG		Dell/HP/Lenovo - COi5	25/05/2021	2432	SDICT	SDICT		135,200.00
Computer Desktop Type 1	Exchequer	CZC1089L26		Dell/HP/Lenovo - COi5	25/05/2021	2432	SDICT	SDICT		135,200.00
Computer Desktop Type 1	Exchequer	CZC10899L5S		Dell/HP/Lenovo - COi5	25/05/2021	2432	SDICT	SDICT		135,200.00
Computer Desktop Type 1	Exchequer	CZC1089QL12		Dell/HP/Lenovo - COi5	25/05/2021	2432	SDICT	SDICT		135,200.00
Computer Desktop Type 1	Exchequer	CZC10899L4G		Dell/HP/Lenovo - COi5	25/05/2021	2432	SDICT	SDICT		135,200.00
Computer Desktop Type 1	Exchequer	CZC10899KWG		Dell/HP/Lenovo - COi5	25/05/2021	2432	SDICT	SDICT		135,200.00

Computer Desktop Type 1	Exchequer	CZC10899M40		Dell/HP/Lenovo - COi5	25/05/2021	2432	SDICT	SDICT		135,200.00
Computer Desktop Type 1	Exchequer	CZC10899L3B		Dell/HP/Lenovo - COi5	25/05/2021	2432	SDICT	SDICT		135,200.00
Computer Desktop Type 1	Exchequer	CZC10899KY8		Dell/HP/Lenovo - COi5	25/05/2021	2432	SDICT	SDICT		135,200.00
Computer Desktop Type 1	Exchequer	CZC10899L2Q		Dell/HP/Lenovo - COi5	25/05/2021	2432	SDICT	SDICT		135,200.00
Computer Desktop Type 1	Exchequer	CZC10899L3Q		Dell/HP/Lenovo - COi5	25/05/2021	2432	SDICT	SDICT		135,200.00
Computer Desktop Type 1	Exchequer	CZC10899L0V		Dell/HP/Lenovo - COi5	25/05/2021	2432	SDICT	SDICT		135,200.00
Computer Desktop Type 1	Exchequer	CZC10899L6V		Dell/HP/Lenovo - COi5	25/05/2021	2432	SDICT	SDICT		135,200.00
Computer Desktop Type 1	Exchequer	CZC10899L3M		Dell/HP/Lenovo - COi5	25/05/2021	2432	SDICT	SDICT		135,200.00
Computer Desktop Type 1	Exchequer	CZC10899L5G		Dell/HP/Lenovo - COi5	25/05/2021	2432	SDICT	SDICT		135,200.00
Computer Desktop Type 1	Exchequer	CZC1089L2S		Dell/HP/Lenovo - COi5	25/05/2021	2432	SDICT	SDICT		135,200.00
Computer Desktop Type 1	Exchequer	CZC1089L3L		Dell/HP/Lenovo - COi5	25/05/2021	2432	SDICT	SDICT		135,200.00
Computer Desktop Type 1	Exchequer	CZC1089L2H		Dell/HP/Lenovo - COi5	25/05/2021	2432	SDICT	SDICT		135,200.00
Computer Desktop Type 1	Exchequer	CZC1089GLC		Dell/HP/Lenovo - COi5	25/05/2021	2432	SDICT	SDICT		135,200.00
Computer Desktop Type 1	Exchequer	CZC1089KXP		Dell/HP/Lenovo - COi5	25/05/2021	2432	SDICT	SDICT		135,200.00
Computer Desktop Type 1	Exchequer	CZC1089L1S		Dell/HP/Lenovo - COi5	25/05/2021	2432	SDICT	SDICT		135,200.00
Computer Desktop Type 1	Exchequer	CZC1089LD2		Dell/HP/Lenovo - COi5	25/05/2021	2432	SDICT	SDICT		135,200.00
Computer Desktop Type 1	Exchequer	CZC1089KW1		Dell/HP/Lenovo - COi5	25/05/2021	2432	SDICT	SDICT		135,200.00
Computer Desktop Type 1	Exchequer	CZC1089F58		Dell/HP/Lenovo - COi5	25/05/2021	2432	SDICT	SDICT		135,200.00
Computer Desktop Type 1	Exchequer	CZC1089L1H		Dell/HP/Lenovo - COi5	25/05/2021	2432	SDICT	SDICT		135,200.00
Computer Desktop Type 1	Exchequer	CZC1089L3H		Dell/HP/Lenovo - COi5	25/05/2021	2432	SDICT	SDICT		135,200.00
Computer Desktop Type 1	Exchequer	CZC1089L3P		Dell/HP/Lenovo - COi5	25/05/2021	2432	SDICT	SDICT		135,200.00
Computer Desktop Type 1	Exchequer	CZC10896R,		Dell/HP/Lenovo - COi5	25/05/2021	2432	SDICT	SDICT		135,200.00

Computer Desktop Type 1	Exchequer	CZC1089L63		Dell/HP/Lenovo - COi5	25/05/2021	2432	SDICT	SDICT		135,200.00
Computer Desktop Type 1	Exchequer	CZC1089L51		Dell/HP/Lenovo - COi5	25/05/2021	2432	SDICT	SDICT		135,200.00
Computer Desktop Type 1	Exchequer	CZC1089L48		Dell/HP/Lenovo - COi5	25/05/2021	2432	SDICT	SDICT		135,200.00
Computer Desktop Type 1	Exchequer	CZC1089L34		Dell/HP/Lenovo - COi5	25/05/2021	2432	SDICT	SDICT		135,200.00
Computer Desktop Type 1	Exchequer	CZC1089L29		Dell/HP/Lenovo - COi5	25/05/2021	2432	SDICT	SDICT		135,200.00
Computer Desktop Type 1	Exchequer	CZC1089L69		Dell/HP/Lenovo - COi5	25/05/2021	2432	SDICT	SDICT		135,200.00
Computer Desktop Type 1	Exchequer	CZC1089KX1		Dell/HP/Lenovo - COi5	25/05/2021	2432	SDICT	SDICT		135,200.00
Computer Desktop Type 1	Exchequer	CZC1089FB6		Dell/HP/Lenovo - COi5	25/05/2021	2432	SDICT	SDICT		135,200.00
Computer Desktop Type 1	Exchequer	CZC10899L5M		Dell/HP/Lenovo - COi5	25/05/2021	2432	SDICT	SDICT		135,200.00
30% supply,installation & commissioning of public WIFI	Exchequer				12/3/2021	2435		Mama Ngina Public park & Kilindini Cultural Center,Mombasa		6,674,417.19
Supply,Installation of system reqquirements for automation of Integrated complaints & litigation management system,digitisation of records	Exchequer				15/04/2021	2438		National Land Commission		19,691,000.00
Light duty multifunctional printer type 9	Exchequer	VKN113801		kyocera Ecosys M4125idn	22/06/2021	2447	SDICT	SDICT		168,000.00
Light duty multifunctional printer type 9	Exchequer	VKN1130952		kyocera Ecosys M4125idn	22/06/2021	2447	SDICT	SDICT		168,000.00
Light duty multifunctional printer type 9	Exchequer	VKN1130953		kyocera Ecosys M4125idn	22/06/2021	2447	SDICT	SDICT		168,000.00
Light duty multifunctional printer type 9	Exchequer	VKN1130995		kyocera Ecosys M4125idn	22/06/2021	2447	SDICT	SDICT		168,000.00
60% supply,installation & commissioning of category 6A structured cabling	Exchequer				14/02/2021	2455		Kilifi County Hospital		8,381,117.30
10% supply,installation & commissioning of category 6A structured cabling	Exchequer				14/02/2021	2456		Kilifi County Hospital		1,396,852.90

60% supply,installation & commissioning of category 6A structured cabling	Exchequer				31/05/2021	2508		Kisii County Teaching & referral Hospital		7,314,204.97
10% supply,installation & commissioning of category 6A structured cabling	Exchequer				22/04/2021	2535		Nanyuki District Hospital		1,105,943.70
Solar Batteries	Exchequer				14/06/2021	2549	SDICT	Public Service Commission		1,560,000.00
Call-out support and maintenance of data centres	Exchequer				31/05/2021	2561		State Department for Public service,Huduma Kenya Secretariat		2,208,000.00
4 way work station	Exchequer				14/06/2021	2570	SDICT	SDICT		298,850.00
5 way work station	Exchequer				14/06/2021	2570	SDICT	SDICT		298,850.00
Laptop Computer Type 19	Exchequer	C0ZFM512Q05N		HP	16/06/2021	2608	SDICT	Office of Deputy President		326,895.00
Red Hat Enterprise Linux Subscription(standard)	Exchequer				16/06/2021	2611	SDICT	Public Service Commission		503,120.00
Supply and Provision of MSSQL 2018 & Wireless presentation & collaboration devices	Exchequer	Wireless PCD:112001929000 12/18/19,062000074 00031,11200192600 046,0820003210050 8,08200032100647,0 8200032100323,082 00032100943,08200 032100924			16/06/2021	2615	SDICT	SDICT		1,800,000.00
MSDN Standard Subscription (Business edition),Manage engine Security/helpdesk Subscription	Exchequer				16/06/2021	2617	SDICT	Public Service Commission		1,645,000.00
Smart Board Type 1	Exchequer	8330498900042			16/06/2021	2621	SDICT	PSC-Head PSC		732,658.00
Executive desk	Exchequer				10/6/2021	2636	SDICT	Office of the Data Protection Commissioner		740,215.00
Tablet computer type 5	Exchequer	352782114383208		IPAD Pro 256GB	14/06/2021	2651	SDICT	Office of the Data Protection Commissioner		185,997.30
Operation & maintenance of NOFBI Phase III active & passive equipment LOT 1	Exchequer				31/05/2021	2653		Eastern Region		4,115,680.00
Mobile Phones	Exchequer			Smartphones	14/06/2021	2660	SDICT	PSC		30,000.00
Mobile Phones	Exchequer			Smartphones	14/06/2021	2660	SDICT	PSC		30,000.00
Mobile Phones	Exchequer			Smartphones	14/06/2021	2660	SDICT	PSC		30,000.00
Mobile Phones	Exchequer			Smartphones	14/06/2021	2660	SDICT	PSC		30,000.00
Mobile Phones	Exchequer			Smartphones	14/06/2021	2660	SDICT	PSC		30,000.00

Mobile Phones	Exchequer			Smartphones	14/06/2021	2660	SDICT	PSC		30,000.00
Mobile Phones	Exchequer			Smartphones	14/06/2021	2660	SDICT	PSC		30,000.00
Mobile Phones	Exchequer			Smartphones	14/06/2021	2660	SDICT	PSC		30,000.00
Mobile Phones	Exchequer			Smartphones	14/06/2021	2660	SDICT	PSC		30,000.00
Mobile Phones	Exchequer			Smartphones	14/06/2021	2660	SDICT	PSC		30,000.00
Mobile Phones	Exchequer			Smartphones	14/06/2021	2660	SDICT	PSC		30,000.00
Mobile Phones	Exchequer			Smartphones	14/06/2021	2660	SDICT	PSC		30,000.00
Mobile Phones	Exchequer			Smartphones	14/06/2021	2660	SDICT	PSC		30,000.00
Mobile Phones	Exchequer			Smartphones	14/06/2021	2660	SDICT	PSC		30,000.00
Mobile Phones	Exchequer			Smartphones	14/06/2021	2660	SDICT	PSC		30,000.00
Mobile Phones	Exchequer			Smartphones	14/06/2021	2660	SDICT	PSC		30,000.00
Mobile Phones	Exchequer			Smartphones	14/06/2021	2660	SDICT	PSC		30,000.00
Mobile Phones	Exchequer			Smartphones	14/06/2021	2660	SDICT	PSC		30,000.00
Mobile Phones	Exchequer			Smartphones	14/06/2021	2660	SDICT	PSC		30,000.00
Mobile Phones	Exchequer			Smartphones	14/06/2021	2660	SDICT	PSC		30,000.00
Computer Antivirus	Exchequer			Norton	18/06/2021	2685	SDICT	Director of Immigration Services		1,344,000.00
Cisco webex enterprises subscription & technical support	Exchequer				8/6/2021	2705	SDICT	SDICT		15,506,462.40
Asset tags for devices & sotware	Exchequer				22/06/2021	2724	SDICT	SDICT		1,639,000.00
Steel filing cabinet 4 drawer	Exchequer				21/06/2021	2728	SDICT	Office of the Data Protection Commissioner		217,800.00
Fire proof cabinet 4 drawers	Exchequer				21/06/2021	2729	SDICT	Office of the Data Protection Commissioner		500,000.00
Executive visitors Chair	Exchequer				21/06/2021	2729	SDICT	Office of the Data Protection Commissioner		260,000.00
Supply of Printers type 9	Exchequer	VKN1129874		Kyocera	22/06/2021	2730	SDICT	SDICT		168,000.00
Supply of Printers type 9	Exchequer	VKN1129882		Kyocera	22/06/2021	2730	SDICT	SDICT		168,000.00
Supply of Printers type 9	Exchequer	VKN1129883		Kyocera	22/06/2021	2730	SDICT	SDICT		168,000.00
Supply of Printers type 9	Exchequer	VKN1129899		Kyocera	22/06/2021	2730	SDICT	SDICT		168,000.00
Supply of Printers type 9	Exchequer	VKN1129913		Kyocera	22/06/2021	2730	SDICT	SDICT		168,000.00
Supply of Printers type 9	Exchequer	VKN1129914		Kyocera	22/06/2021	2730	SDICT	SDICT		168,000.00
Supply of Printers type 9	Exchequer	VKN1129997		Kyocera	22/06/2021	2730	SDICT	SDICT		168,000.00
Supply of Printers type 9	Exchequer	VKN1130034		Kyocera	22/06/2021	2730	SDICT	SDICT		168,000.00
Supply of Printers type 9	Exchequer	VKN1130800		Kyocera	22/06/2021	2730	SDICT	SDICT		168,000.00
Supply of Printers type 9	Exchequer	VKN1130842		Kyocera	22/06/2021	2730	SDICT	SDICT		168,000.00
Core switch (advance)	Exchequer	C7NPC9T2X325272		Huawei	21/01/2021	2731	SDICT	Ministry of Foreign Affairs		3,037,204.40
Video Conferencing Boardrooms Type 1	Exchequer	FOC2447NYAY			22/06/2021	2732	SDICT	PSC-ICT Unit		1,083,562.84
Video Conferencing Boardrooms Type 1	Exchequer	FOC2503N7AD			22/06/2021	2732	SDICT	PSC-ICT Unit		1,083,562.84

Video Conferencing Boardrooms Type 1	Exchequer	FOC2433K8KW			22/06/2021	2732	SDICT	PSC-ICT Unit		1,083,562.84
Video Conferencing Boardrooms Type 1	Exchequer	FOC2447NYBR			22/06/2021	2732	SDICT	PSC-ICT Unit		1,083,562.84
Video Conferencing Boardrooms Type 1	Exchequer	FOC243K8KM			22/06/2021	2732	SDICT	PSC-ICT Unit		1,083,562.84
Video Conferencing Boardrooms Type 1	Exchequer	FOC2433K8KS			22/06/2021	2732	SDICT	PSC-ICT Unit		1,083,562.84
Video Conferencing Boardrooms Type 1	Exchequer	FOC2433K86Z			22/06/2021	2732	SDICT	PSC-ICT Unit		1,083,562.84
Video Conferencing Boardrooms Type 1	Exchequer	FOC2433K8SE			22/06/2021	2732	SDICT	PSC-ICT Unit		1,083,562.84
Video Conferencing Boardrooms Type 1	Exchequer	FOC2433K8KL			22/06/2021	2732	SDICT	PSC-ICT Unit		1,083,562.84
Video Conferencing Boardrooms Type 1	Exchequer	FOC2433K858			22/06/2021	2732	SDICT	PSC-ICT Unit		1,083,562.84
Printer Type 31	Exchequer	85006725		APC SMART C1500	24/06/2021	2766	SDICT	SDICT		787,655.00
Printer Type 31	Exchequer	85000215		APC SMART C1500	24/06/2021	2766	SDICT	SDICT		787,655.00
Printer Type 31	Exchequer	85004198		APC SMART C1500	24/06/2021	2766	SDICT	SDICT		787,655.00
Printer Type 31	Exchequer	85005895		APC SMART C1500	24/06/2021	2766	SDICT	SDICT		787,655.00
Printer Type 31	Exchequer	85003301		APC SMART C1500	24/06/2021	2766	SDICT	SDICT		787,655.00
Printer Type 31	Exchequer	85005465		APC SMART C1500	24/06/2021	2766	SDICT	SDICT		787,655.00
Printer Type 31	Exchequer	85005615		APC SMART C1500	24/06/2021	2766	SDICT	SDICT		787,655.00
Printer Type 31	Exchequer	85000465		APC SMART C1500	24/06/2021	2766	SDICT	SDICT		787,655.00
Printer Type 31	Exchequer	85003531		APC SMART C1500	24/06/2021	2766	SDICT	SDICT		787,655.00
Printer Type 31	Exchequer	85000805		APC SMART C1500	24/06/2021	2766	SDICT	SDICT		787,655.00
Printer Type 31	Exchequer	85000935		APC SMART C1500	24/06/2021	2766	SDICT	SDICT		787,655.00
Printer Type 31	Exchequer	85000885		APC SMART C1500	24/06/2021	2766	SDICT	SDICT		787,655.00
Printer Type 31	Exchequer	85003721		APC SMART C1500	24/06/2021	2766	SDICT	SDICT		787,655.00
Printer Type 31	Exchequer	85000885		APC SMART C1500	24/06/2021	2766	SDICT	SDICT		787,655.00

Printer Type 31	Exchequer	85003721		APC SMART C1500	24/06/2021	2766	SDICT	SDICT		787,655.00
Printer Type 31	Exchequer	85000855		APC SMART C1500	24/06/2021	2766	SDICT	SDICT		787,655.00
Printer Type 31	Exchequer	85003521		APC SMART C1500	24/06/2021	2766	SDICT	SDICT		787,655.00
Printer Type 31	Exchequer	85005655		APC SMART C1500	24/06/2021	2766	SDICT	SDICT		787,655.00
Printer Type 31	Exchequer	85000665		APC SMART C1500	24/06/2021	2766	SDICT	SDICT		787,655.00
Printer Type 31	Exchequer	85006014		APC SMART C1500	24/06/2021	2766	SDICT	SDICT		787,655.00
Printer Type 31	Exchequer	85005265		APC SMART C1500	24/06/2021	2766	SDICT	SDICT		787,655.00
Printer Type 31	Exchequer	85005575		APC SMART C1500	24/06/2021	2766	SDICT	SDICT		787,655.00
Printer Type 31	Exchequer	85005485		APC SMART C1500	24/06/2021	2766	SDICT	SDICT		787,655.00
Printer Type 31	Exchequer	85006035		APC SMART C1500	24/06/2021	2766	SDICT	SDICT		787,655.00
Printer Type 31	Exchequer	85005435		APC SMART C1500	24/06/2021	2766	SDICT	SDICT		787,655.00
Printer Type 31	Exchequer	85000025		APC SMART C1500	24/06/2021	2766	SDICT	SDICT		787,655.00
Printer Type 31	Exchequer	85005765		APC SMART C1500	24/06/2021	2766	SDICT	SDICT		787,655.00
Printer Type 31	Exchequer	85000355		APC SMART C1500	24/06/2021	2766	SDICT	SDICT		787,655.00
Printer Type 31	Exchequer	85000385		APC SMART C1500	24/06/2021	2766	SDICT	SDICT		787,655.00
Printer Type 31	Exchequer	85000735		APC SMART C1500	24/06/2021	2766	SDICT	SDICT		787,655.00
Printer Type 31	Exchequer	85005535		APC SMART C1500	24/06/2021	2766	SDICT	SDICT		787,655.00
Printer Type 31	Exchequer	85003501		APC SMART C1500	24/06/2021	2766	SDICT	SDICT		787,655.00
Printer Type 31	Exchequer	85000007		APC SMART C1500	24/06/2021	2766	SDICT	SDICT		787,655.00
Printer Type 31	Exchequer	85005805		APC SMART C1500	24/06/2021	2766	SDICT	SDICT		787,655.00
Printer Type 31	Exchequer	85000035		APC SMART C1500	24/06/2021	2766	SDICT	SDICT		787,655.00
Printer Type 31	Exchequer	85003541		APC SMART C1500	24/06/2021	2766	SDICT	SDICT		787,655.00

Printer Type 31	Exchequer	65023735		APC SMART C1500	24/06/2021	2766	SDICT	SDICT		787,655.00
Printer Type 31	Exchequer	47002667		APC SMART C1500	24/06/2021	2766	SDICT	SDICT		787,655.00
Printer Type 31	Exchequer	55010595		APC SMART C1500	24/06/2021	2766	SDICT	SDICT		787,655.00
Printer Type 31	Exchequer	45015727		APC SMART C1500	24/06/2021	2766	SDICT	SDICT		787,655.00
30% Supply,Installation and Commissioning of WAN for six hospitals	Exchequer				31/05/2021	2768		Garissa PGH,Kakamega PGH,Kisii TRH,Nakuru PGH,Thika level 5,Othaya RH.		5,530,995.98
7.5% supply,installation & commissioning of public WIFI	Exchequer				10/5/2021	2769		Mama Ngina Public park & Kilindini Cultural Center,Mombasa		1,668,604.30
60% supply,installation & commissioning of public WIFI	Exchequer				10/5/2021	2770		Mama Ngina Public park & Kilindini Cultural Center,Mombasa		13,348,834.35
Laptop Computers Type 14	Exchequer	50W8G63			24/06/2021	2773	SDICT	Public Service Commission		149,000.00
Laptop Computers Type 14	Exchequer	7KW8G63			24/06/2022	2773	SDICT	Public Service Commission		149,000.00
Laptop Computers Type 14	Exchequer	FVY8G63			24/06/2023	2773	SDICT	Public Service Commission		149,000.00
Laptop Computers Type 14	Exchequer	28W8G63			24/06/2024	2773	SDICT	Public Service Commission		149,000.00
Laptop Computers Type 14	Exchequer	6VY8G63			24/06/2025	2773	SDICT	Public Service Commission		149,000.00
Laptop Computers Type 14	Exchequer	4SW8G63			24/06/2026	2773	SDICT	Public Service Commission		149,000.00
Laptop Computers Type 14	Exchequer	BJW8G63			24/06/2027	2773	SDICT	Public Service Commission		149,000.00
Laptop Computers Type 14	Exchequer	GWY8G63			24/06/2028	2773	SDICT	Public Service Commission		149,000.00
Laptop Computers Type 14	Exchequer	FHW8G63			24/06/2029	2773	SDICT	Public Service Commission		149,000.00
Laptop Computers Type 14	Exchequer	DYV8G63			24/06/2030	2773	SDICT	Public Service Commission		149,000.00
Laptop Computers Type 14	Exchequer	1XY8G63			24/06/2031	2773	SDICT	Public Service Commission		149,000.00
Laptop Computers Type 14	Exchequer	BRW8G63			24/06/2032	2773	SDICT	Public Service Commission		149,000.00
Laptop Computers Type 14	Exchequer	FYV8G63			24/06/2033	2773	SDICT	Public Service Commission		149,000.00

Laptop Computers Type 14	Exchequer	HHW8G63			24/06/2034	2773	SDICT	Public Service Commission		149,000.00
Laptop Computers Type 14	Exchequer	3VY8G63			24/06/2035	2773	SDICT	Public Service Commission		149,000.00
Laptop Computers Type 14	Exchequer	4VY8G63			24/06/2036	2773	SDICT	Public Service Commission		149,000.00
Laptop Computers Type 14	Exchequer	2XY8G63			24/06/2037	2773	SDICT	Public Service Commission		149,000.00
Laptop Computers Type 14	Exchequer	3WY8G63			24/06/2038	2773	SDICT	Public Service Commission		149,000.00
Laptop Computers Type 14	Exchequer	IKW8G63			24/06/2039	2773	SDICT	Public Service Commission		149,000.00
Laptop Computers Type 14	Exchequer	GHW8G63			24/06/2040	2773	SDICT	Public Service Commission		149,000.00
Laptop Computers Type 14	Exchequer	CHW8G63			24/06/2041	2773	SDICT	Public Service Commission		149,000.00
Laptop Computers Type 14	Exchequer	95W8G63			24/06/2042	2773	SDICT	Public Service Commission		149,000.00
Laptop Computers Type 14	Exchequer	JGW8G63			24/06/2043	2773	SDICT	Public Service Commission		149,000.00
Laptop Computers Type 14	Exchequer	9KW8G63			24/06/2044	2773	SDICT	Public Service Commission		149,000.00
Laptop Computers Type 14	Exchequer	DHW8G63			24/06/2045	2773	SDICT	Public Service Commission		149,000.00
Laptop computers type 14	Exchequer	GGW8G63			27/05/2021	2777	SDICT	SDICT		149,000.00
Laptop computers type 14	Exchequer	3VW8G68			27/05/2021	2777	SDICT	SDICT		149,000.00
Laptop computers type 14	Exchequer	6TW8G63			27/05/2021	2777	SDICT	SDICT		149,000.00
Laptop computers type 14	Exchequer	GTW8G63			27/05/2021	2777	SDICT	SDICT		149,000.00
Laptop computers type 14	Exchequer	BXX8G63			27/05/2021	2777	SDICT	SDICT		149,000.00
Laptop computers type 14	Exchequer	XYV8G63			27/05/2021	2777	SDICT	SDICT		149,000.00
Laptop computers type 14	Exchequer	IYV8G63			27/05/2021	2777	SDICT	SDICT		149,000.00
Laptop computers type 14	Exchequer	5VW8G63			27/05/2021	2777	SDICT	SDICT		149,000.00
Laptop computers type 14	Exchequer	6VW8G63			27/05/2021	2777	SDICT	SDICT		149,000.00
Laptop computers type 14	Exchequer	4XY8G63			27/05/2021	2777	SDICT	SDICT		149,000.00
Laptop computers type 14	Exchequer	CXV8G63			27/05/2021	2777	SDICT	SDICT		149,000.00
Laptop computer type 14	Exchequer				27/05/2021	2778	SDICT	SDICT		149,000.00
Laptop computer type 14	Exchequer				27/05/2021	2778	SDICT	SDICT		149,000.00
Laptop computer type 14	Exchequer				27/05/2021	2778	SDICT	SDICT		149,000.00
Laptop computer type 14	Exchequer				27/05/2021	2778	SDICT	SDICT		149,000.00
Laptop computer type 14	Exchequer				27/05/2021	2778	SDICT	SDICT		149,000.00
Laptop computer type 14	Exchequer				27/05/2021	2778	SDICT	SDICT		149,000.00
Printers Type 35	Exchequer				25/06/2021	2779	SDICT	SDICT		663,346.00
Printers Type 35	Exchequer				25/06/2021	2779	SDICT	SDICT		663,346.00
Printers Type 35	Exchequer				25/06/2021	2779	SDICT	SDICT		663,346.00

Printers Type 35	Exchequer				25/06/2021	2779	SDICT	SDICT		663,346.00
Printers Type 35	Exchequer				25/06/2021	2779	SDICT	SDICT		663,346.00
Printers Type 35	Exchequer				25/06/2021	2779	SDICT	SDICT		663,346.00
Printers Type 35	Exchequer				25/06/2021	2779	SDICT	SDICT		663,346.00
Printers Type 35	Exchequer				25/06/2021	2779	SDICT	SDICT		663,346.00
Printers Type 35	Exchequer				25/06/2021	2779	SDICT	SDICT		663,346.00
Printers Type 35	Exchequer				25/06/2021	2779	SDICT	SDICT		663,346.00
Printers Type 35	Exchequer				25/06/2021	2779	SDICT	SDICT		663,346.00
Printers Type 35	Exchequer				25/06/2021	2779	SDICT	SDICT		663,346.00
Printers Type 35	Exchequer				25/06/2021	2779	SDICT	SDICT		663,346.00
Printers Type 35	Exchequer				25/06/2021	2779	SDICT	SDICT		663,346.00
Printers Type 35	Exchequer				25/06/2021	2779	SDICT	SDICT		663,346.00
Printers Type 35	Exchequer				25/06/2021	2779	SDICT	SDICT		663,346.00
Printers Type 35	Exchequer				25/06/2021	2779	SDICT	SDICT		663,346.00
Printers Type 35	Exchequer				25/06/2021	2779	SDICT	SDICT		663,346.00
Printers Type 35	Exchequer				25/06/2021	2779	SDICT	SDICT		663,346.00
Printers Type 35	Exchequer				25/06/2021	2779	SDICT	SDICT		663,346.00
Photocopier-Printers Type 31	Exchequer	85000155		APC SMART C1500	25/06/2021	2790	SDICT	SDICT		787,655.00
Photocopier-Printers Type 31	Exchequer	85000185		APC SMART C1500	25/06/2021	2790	SDICT	SDICT		787,655.00
Photocopier-Printers Type 31	Exchequer	85000125		APC SMART C1500	25/06/2021	2790	SDICT	SDICT		787,655.00
Photocopier-Printers Type 31	Exchequer	85000315		APC SMART C1500	25/06/2021	2790	SDICT	SDICT		787,655.00
Photocopier-Printers Type 31	Exchequer	85003341		APC SMART C1500	25/06/2021	2790	SDICT	SDICT		787,655.00
Photocopier-Printers Type 31	Exchequer	85003311		APC SMART C1500	25/06/2021	2790	SDICT	SDICT		787,655.00
Photocopier-Printers Type 31	Exchequer	85000445		APC SMART C1500	25/06/2021	2790	SDICT	SDICT		787,655.00
Photocopier-Printers Type 31	Exchequer	85000945		APC SMART C1500	25/06/2021	2790	SDICT	SDICT		787,655.00
Photocopier-Printers Type 31	Exchequer	85003351		APC SMART C1500	25/06/2021	2790	SDICT	SDICT		787,655.00
Photocopier-Printers Type 31	Exchequer	850003691		APC SMART C1500	25/06/2021	2790	SDICT	SDICT		787,655.00
Photocopier-Printers Type 31	Exchequer	85000145		APC SMART C1500	25/06/2021	2790	SDICT	SDICT		787,655.00
Photocopier-Printers Type 31	Exchequer	85000605		APC SMART C1500	25/06/2021	2790	SDICT	SDICT		787,655.00
Photocopier-Printers Type 31	Exchequer	85005245		APC SMART C1500	25/06/2021	2790	SDICT	SDICT		787,655.00

Photocopier-Printers Type 31	Exchequer	85016264		APC SMART C1500	25/06/2021	2790	SDICT	SDICT		787,655.00
Photocopier-Printers Type 31	Exchequer	85003671		APC SMART C1500	25/06/2021	2790	SDICT	SDICT		787,655.00
Photocopier-Printers Type 31	Exchequer	85005815		APC SMART C1500	25/06/2021	2790	SDICT	SDICT		787,655.00
Photocopier-Printers Type 31	Exchequer	85000545		APC SMART C1500	25/06/2021	2790	SDICT	SDICT		787,655.00
Photocopier-Printers Type 31	Exchequer	85000365		APC SMART C1500	25/06/2021	2790	SDICT	SDICT		787,655.00
Photocopier-Printers Type 31	Exchequer	85000515		APC SMART C1500	25/06/2021	2790	SDICT	SDICT		787,655.00
Photocopier-Printers Type 31	Exchequer	85005985		APC SMART C1500	25/06/2021	2790	SDICT	SDICT		787,655.00
Photocopier-Printers Type 31	Exchequer	85005315		APC SMART C1500	25/06/2021	2790	SDICT	SDICT		787,655.00
Photocopier-Printers Type 31	Exchequer	85000905		APC SMART C1500	25/06/2021	2790	SDICT	SDICT		787,655.00
Photocopier-Printers Type 31	Exchequer	85003391		APC SMART C1500	25/06/2021	2790	SDICT	SDICT		787,655.00
Photocopier-Printers Type 31	Exchequer	85000275		APC SMART C1500	25/06/2021	2790	SDICT	SDICT		787,655.00
Photocopier-Printers Type 31	Exchequer	85000285		APC SMART C1500	25/06/2021	2790	SDICT	SDICT		787,655.00
Photocopier-Printers Type 31	Exchequer	85003651		APC SMART C1500	25/06/2021	2790	SDICT	SDICT		787,655.00
Photocopier-Printers Type 31	Exchequer	85000127		APC SMART C1500	25/06/2021	2790	SDICT	SDICT		787,655.00
Photocopier-Printers Type 31	Exchequer	85000625		APC SMART C1500	25/06/2021	2790	SDICT	SDICT		787,655.00
Photocopier-Printers Type 31	Exchequer	85016294		APC SMART C1500	25/06/2021	2790	SDICT	SDICT		787,655.00
Photocopier-Printers Type 31	Exchequer	85000265		APC SMART C1500	25/06/2021	2790	SDICT	SDICT		787,655.00
Photocopier-Printers Type 31	Exchequer	85000915		APC SMART C1500	25/06/2021	2790	SDICT	SDICT		787,655.00
Photocopier-Printers Type 31	Exchequer	85000755		APC SMART C1500	25/06/2021	2790	SDICT	SDICT		787,655.00
Photocopier-Printers Type 31	Exchequer	85000875		APC SMART C1500	25/06/2021	2790	SDICT	SDICT		787,655.00
Photocopier-Printers Type 31	Exchequer	85005635		APC SMART C1500	25/06/2021	2790	SDICT	SDICT		787,655.00

Photocopier-Printers Type 31	Exchequer	85003321		APC SMART C1500	25/06/2021	2790	SDICT	SDICT		787,655.00
Photocopier-Printers Type 31	Exchequer	85000765		APC SMART C1500	25/06/2021	2790	SDICT	SDICT		787,655.00
Photocopier-Printers Type 31	Exchequer	85005235		APC SMART C1500	25/06/2021	2790	SDICT	SDICT		787,655.00
Photocopier-Printers Type 31	Exchequer	85003551		APC SMART C1500	25/06/2021	2790	SDICT	SDICT		787,655.00
Photocopier-Printers Type 31	Exchequer	85005625		APC SMART C1500	25/06/2021	2790	SDICT	SDICT		787,655.00
Photocopier-Printers Type 31	Exchequer	85000237		APC SMART C1500	25/06/2021	2790	SDICT	SDICT		787,655.00
Photocopier-Printers Type 31	Exchequer	85000425		APC SMART C1500	25/06/2021	2790	SDICT	SDICT		787,655.00
Photocopier-Printers Type 31	Exchequer	85003731		APC SMART C1500	25/06/2021	2790	SDICT	SDICT		787,655.00
Photocopier-Printers Type 31	Exchequer	85000065		APC SMART C1500	25/06/2021	2790	SDICT	SDICT		787,655.00
Tablet computer type 5	Exchequer	352782111812761		Apple Ipad Pro	25/06/2021	2791	SDICT	SDICT		185,997.25
Tablet computer type 5	Exchequer	358713092139373		Apple Ipad Pro	25/06/2021	2791	SDICT	SDICT		185,997.25
Tablet computer type 5	Exchequer	352787117863427		Apple Ipad Pro	25/06/2021	2791	SDICT	SDICT		185,997.25
Tablet computer type 5	Exchequer	352782113004490		Apple Ipad Pro	25/06/2021	2791	SDICT	SDICT		185,997.25
Tablet computer type 5	Exchequer	352782114284299		Apple Ipad Pro	25/06/2021	2791	SDICT	SDICT		185,997.25
Tablet computer type 5	Exchequer	352782113403601		Apple Ipad Pro	25/06/2021	2792	SDICT	SDICT		185,997.28
Tablet computer type 5	Exchequer	352782118695300		Apple Ipad Pro	25/06/2021	2792	SDICT	SDICT		185,997.28
2 Waywork Station	Exchequer				18/06/2021	2793	SDICT	SDICT		68,500.00
Executive Table	Exchequer				18/06/2021	2793	SDICT	SDICT		92,500.00
UPS Type 14-APC Rack.	Exchequer			APC	25/06/2021	2793	SDICT	SDICT		169,009.20
10% supply,installation & commissioning of category 6A structured cabling	Exchequer				27/05/2021	2794		Nyeri Provincial General Hospital		2,441,912.33
30% Supply,Installation and Commissioning of WAN for six hospitals	Exchequer				18/09/2020	2798		Garissa PGH,Kakamega PGH,Kisii TRH,Nakuru PGH,Thika level 5,Othaya RH.		2,765,497.99
10% Supply,Installation and Commissioning of WAN for six hospitals	Exchequer				31/05/2021	2799		Garissa PGH,Kakamega PGH,Kisii TRH,Nakuru PGH,Thika level 5,Othaya RH.		921,832.66
Smart board Type 1	Exchequer	8398263000008			25/06/2021	2803	SDICT	SDICT		732,658.00
Smart board Type 1	Exchequer	8398263000004			25/06/2021	2803	SDICT	SDICT		732,658.00
Smart board Type 1	Exchequer	83982630000016			25/06/2021	2803	SDICT	SDICT		732,658.00
Smart board Type 1	Exchequer	8398263000007			25/06/2021	2803	SDICT	SDICT		732,658.00
Smart board Type 1	Exchequer	8398263000002			25/06/2021	2803	SDICT	SDICT		732,658.00

Smart board Type 1	Exchequer	8398263000009			25/06/2021	2803	SDICT	SDICT		732,658.00
Smart board Type 1	Exchequer	83982630000013			25/06/2021	2803	SDICT	SDICT		732,658.00
Smart board Type 1	Exchequer	839826300014			25/06/2021	2803	SDICT	SDICT		732,658.00
Smart board Type 1	Exchequer	8398263000015			25/06/2021	2803	SDICT	SDICT		732,658.00
Smart board Type 1	Exchequer	833049890035			25/06/2021	2803	SDICT	SDICT		732,658.00
Smart board Type 1	Exchequer	8330498900044			25/06/2021	2803	SDICT	SDICT		732,658.00
Smart board Type 1	Exchequer	8330498900043			25/06/2021	2803	SDICT	SDICT		732,658.00
Smart board Type 1	Exchequer	8362492900009			25/06/2021	2803	SDICT	SDICT		732,658.00
Smart board Type 1	Exchequer				25/06/2021	2803	SDICT	SDICT		732,658.00
Smart board Type 1	Exchequer				25/06/2021	2803	SDICT	SDICT		732,658.00
Sofa set	Exchequer				28/06/2021	2807	SDICT	SDICT		198,900.00
Executive Chair	Exchequer				28/06/2021	2809	SDICT	Office of the Data Protection Comission		159,300.00
Laptop computer type 14	Exchequer	GTY8G63			28/06/2021	2810	SDICT	SDICT		149,000.00
Laptop computer type 14	Exchequer	HWY8G63			28/06/2021	2810	SDICT	SDICT		149,000.00
Laptop computer type 14	Exchequer	HXV8G63			28/06/2021	2810	SDICT	SDICT		149,000.00
Laptop Computer Type 14	Exchequer	5HW8G63		Dell	29/06/2021	2816	SDICT	SDICT		149,000.00
Laptop Computer Type 14	Exchequer	FJW8G63		Dell	29/06/2021	2816	SDICT	SDICT		149,000.00
Laptop Computer Type 14	Exchequer	9YV8G63		Dell	29/06/2021	2816	SDICT	SDICT		149,000.00
Laptop Computer Type 14	Exchequer	5VY8G63		Dell	29/06/2021	2816	SDICT	SDICT		149,000.00
Laptop Computer Type 14	Exchequer	8SW8G63		Dell	29/06/2021	2816	SDICT	SDICT		149,000.00
Laptop Computer Type 14	Exchequer	2YV8G63		Dell	29/06/2021	2816	SDICT	SDICT		149,000.00
Laptop Computer Type 14	Exchequer	9JW8G63		Dell	29/06/2021	2816	SDICT	SDICT		149,000.00
Laptop Computer Type 14	Exchequer	CVY8G63		Dell	29/06/2021	2816	SDICT	SDICT		149,000.00
Laptop Computer Type 14	Exchequer	6HW8G63		Dell	29/06/2021	2816	SDICT	SDICT		149,000.00
Laptop Computer Type 14	Exchequer	8HW8G63		Dell	29/06/2021	2816	SDICT	SDICT		149,000.00
Laptop Computer Type 14	Exchequer	HVY8G63		Dell	29/06/2021	2816	SDICT	SDICT		149,000.00
Laptop Computer Type 14	Exchequer	FSW8G63		Dell	29/06/2021	2816	SDICT	SDICT		149,000.00
Laptop Computer Type 14	Exchequer	HSW8G63		Dell	29/06/2021	2816	SDICT	SDICT		149,000.00
Laptop Computer Type 14	Exchequer	DSW8G63		Dell	29/06/2021	2816	SDICT	SDICT		149,000.00
Laptop Computer Type 14	Exchequer	HJW8G63		Dell	29/06/2021	2816	SDICT	SDICT		149,000.00
Laptop Computer Type 14	Exchequer	7YV8G63		Dell	29/06/2021	2816	SDICT	SDICT		149,000.00
Laptop Computer Type 14	Exchequer	7VY8G63		Dell	29/06/2021	2816	SDICT	SDICT		149,000.00
Laptop Computer Type 14	Exchequer	9VY8G63		Dell	29/06/2021	2816	SDICT	SDICT		149,000.00
Laptop Computer Type 14	Exchequer	FKW8G63		Dell	29/06/2021	2816	SDICT	SDICT		149,000.00
Laptop Computer Type 14	Exchequer	4ZY8G63		Dell	29/06/2021	2816	SDICT	SDICT		149,000.00
Laptop Computer Type 14	Exchequer	DJW8G63		Dell	29/06/2021	2816	SDICT	SDICT		149,000.00
Laptop Computer Type 14	Exchequer	2KW8G63		Dell	29/06/2021	2816	SDICT	SDICT		149,000.00
Laptop Computer Type 14	Exchequer	5YV8G63		Dell	29/06/2021	2816	SDICT	SDICT		149,000.00
Laptop Computer Type 14	Exchequer	9VW8G63		Dell	29/06/2021	2816	SDICT	SDICT		149,000.00
Laptop Computer Type 14	Exchequer	BHW8G63		Dell	29/06/2021	2816	SDICT	SDICT		149,000.00
Laptop Computer Type 14	Exchequer	CJW8G63		Dell	29/06/2021	2816	SDICT	SDICT		149,000.00
Laptop Computer Type 14	Exchequer	7SW8G63		Dell	29/06/2021	2816	SDICT	SDICT		149,000.00
Laptop Computer Type 14	Exchequer	CKW8G63		Dell	29/06/2021	2816	SDICT	SDICT		149,000.00

Laptop Computer Type 14	Exchequer	GRW8G63		Dell	29/06/2021	2816	SDICT	SDICT		149,000.00
Laptop Computer Type 14	Exchequer	6VY8G63		Dell	29/06/2021	2816	SDICT	SDICT		149,000.00
Laptop Computer Type 14	Exchequer	PKV8G63		Dell	29/06/2021	2816	SDICT	SDICT		149,000.00
Laptop Computer Type 14	Exchequer	7ZV8G63		Dell	29/06/2021	2816	SDICT	SDICT		149,000.00
Laptop Computer Type 14	Exchequer	8YV8G63		Dell	29/06/2021	2816	SDICT	SDICT		149,000.00
Laptop Computer Type 14	Exchequer	BVY8G63		Dell	29/06/2021	2816	SDICT	SDICT		149,000.00
Laptop Computer Type 14	Exchequer	5SW8G63		Dell	29/06/2021	2816	SDICT	SDICT		149,000.00
Laptop Computer Type 14	Exchequer	7HW8G63		Dell	29/06/2021	2816	SDICT	SDICT		149,000.00
Laptop Computer Type 14	Exchequer	CRW8G63		Dell	29/06/2021	2816	SDICT	SDICT		149,000.00
Laptop Computer Type 14	Exchequer	4KW8G63		Dell	29/06/2021	2816	SDICT	SDICT		149,000.00
Laptop Computer Type 14	Exchequer	CSW8G63		Dell	29/06/2021	2816	SDICT	SDICT		149,000.00
Laptop Computer Type 14	Exchequer	DWY8G63		Dell	29/06/2021	2816	SDICT	SDICT		149,000.00
Multifunctional printer type 33	Exchequer	3712416237		Altalink c8055	29/06/2021	2817	SDICT	Office of the Data Protection Commissioner		498,986.21
Zimbra Collaboration Suite Subscription	Exchequer				30/06/2021	2818	SDICT	Public Service Commission		550,449.00
Printer Type 9	Exchequer	VKN0524222		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1231542		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1231659		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1331761		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1331832		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1332069		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1332169		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1332220		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1332405		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00

Printer Type 9	Exchequer	VKN1332578		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1332620		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1332659		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1332673		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1332692		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1332679		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1332706		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1131073		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1231647		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1331758		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1331796		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1332049		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1332167		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1332212		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00

Printer Type 9	Exchequer	VKN1332347		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1332559		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1332617		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1332655		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1332662		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1332680		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1332220		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1231540		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1231658		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1331759		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1331828		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1332068		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1332168		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1332213		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00

Printer Type 9	Exchequer	VKN1332403		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1332568		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1332619		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1332656		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1332667		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1332691		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN8Z12196		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1130807		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1231566		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1231661		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1331787		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1331966		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1332102		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1332206		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00

Printer Type 9	Exchequer	VKN1332221		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1332422		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1332579		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1332627		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1332660		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1332674		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1332705		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1130680		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1231629		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1231737		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1331795		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1331967		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1332166		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1332207		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00

Printer Type 9	Exchequer	VKN1332340		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1332501		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1332595		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1332634		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Printer Type 9	Exchequer	VKN1332661		kyocera ecosys M4125idn	30/06/2021	2824	SDICT	Ministry of Information and Communication Technology - SDICT		168,000.00
Laptop	Exchequer	EMJPMG13300119B02160		Trigono N5000	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02154		Trigono N5001	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02121		Trigono N5002	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02441		Trigono N5003	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02511		Trigono N5004	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02245		Trigono N5005	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02363		Trigono N5006	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02055		Trigono N5007	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02506		Trigono N5008	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02191		Trigono N5009	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02089		Trigono N5010	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02151		Trigono N5011	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02479		Trigono N5012	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02467		Trigono N5013	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02381		Trigono N5014	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02246		Trigono N5015	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02348		Trigono N5016	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02216		Trigono N5017	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02073		Trigono N5018	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02079		Trigono N5019	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02030		Trigono N5020	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02518		Trigono N5021	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02258		Trigono N5022	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02347		Trigono N5023	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02409		Trigono N5024	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02165		Trigono N5025	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02198		Trigono N5026	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02338		Trigono N5027	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02472		Trigono N5028	30/06/2021	2825	SDICT	CIH		45,061.54

Laptop	Exchequer	EMJPMG13300119B02343	Trigono N5029	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02370	Trigono N5030	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02236	Trigono N5031	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02260	Trigono N5032	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02391	Trigono N5033	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02183	Trigono N5034	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02082	Trigono N5035	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02118	Trigono N5036	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02354	Trigono N5037	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02242	Trigono N5038	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02038	Trigono N5039	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02046	Trigono N5040	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02297	Trigono N5041	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02294	Trigono N5042	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02283	Trigono N5043	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02528	Trigono N5044	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02505	Trigono N5045	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02439	Trigono N5046	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02416	Trigono N5047	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02340	Trigono N5048	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02490	Trigono N5049	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02235	Trigono N5050	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02421	Trigono N5051	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02292	Trigono N5052	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02311	Trigono N5053	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02060	Trigono N5054	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02143	Trigono N5055	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02520	Trigono N5056	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02349	Trigono N5057	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02175	Trigono N5058	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02223	Trigono N5059	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02487	Trigono N5060	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02136	Trigono N5061	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02162	Trigono N5062	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02156	Trigono N5063	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02315	Trigono N5064	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02295	Trigono N5065	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02116	Trigono N5066	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02461	Trigono N5067	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02114	Trigono N5068	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02099	Trigono N5069	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02423	Trigono N5070	30/06/2021	2825	SDICT	CIH		45,061.54

Laptop	Exchequer	EMJPMG13300119B02437	Trigono N5071	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02155	Trigono N5072	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02072	Trigono N5073	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02212	Trigono N5074	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02396	Trigono N5075	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02365	Trigono N5076	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02227	Trigono N5077	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02345	Trigono N5078	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02519	Trigono N5079	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02308	Trigono N5080	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02390	Trigono N5081	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02117	Trigono N5082	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02468	Trigono N5083	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02367	Trigono N5084	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02488	Trigono N5085	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02168	Trigono N5086	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02280	Trigono N5087	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02313	Trigono N5088	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02214	Trigono N5089	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02112	Trigono N5090	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02299	Trigono N5091	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02019	Trigono N5092	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02084	Trigono N5093	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02225	Trigono N5094	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02035	Trigono N5095	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02172	Trigono N5096	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02256	Trigono N5097	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02301	Trigono N5098	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02044	Trigono N5099	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02163	Trigono N5100	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02482	Trigono N5101	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02130	Trigono N5102	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02158	Trigono N5103	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02411	Trigono N5104	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02321	Trigono N5105	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02209	Trigono N5106	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02128	Trigono N5107	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02463	Trigono N5108	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02339	Trigono N5109	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02285	Trigono N5110	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02318	Trigono N5111	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02324	Trigono N5112	30/06/2021	2825	SDICT	CIH	45,061.54

Laptop	Exchequer	EMJPMG13300119B02184	Trigono N5113	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02395	Trigono N5114	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02410	Trigono N5115	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02507	Trigono N5116	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02051	Trigono N5117	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02355	Trigono N5118	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02403	Trigono N5119	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02427	Trigono N5120	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02109	Trigono N5121	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02083	Trigono N5122	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02350	Trigono N5123	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02197	Trigono N5124	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02373	Trigono N5125	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02303	Trigono N5126	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02475	Trigono N5127	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02959	Trigono N5128	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02217	Trigono N5129	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02444	Trigono N5130	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02024	Trigono N5131	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02497	Trigono N5132	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02527	Trigono N5133	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02415	Trigono N5134	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02273	Trigono N5135	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02514	Trigono N5136	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02016	Trigono N5137	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02451	Trigono N5138	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02020	Trigono N5139	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02522	Trigono N5140	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02147	Trigono N5141	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02449	Trigono N5142	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02022	Trigono N5143	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02199	Trigono N5144	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02157	Trigono N5145	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02213	Trigono N5146	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02406	Trigono N5147	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02171	Trigono N5148	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02224	Trigono N5149	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02234	Trigono N5150	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02309	Trigono N5151	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02031	Trigono N5152	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02108	Trigono N5153	30/06/2021	2825	SDICT	CIH	45,061.54
Laptop	Exchequer	EMJPMG13300119B02333	Trigono N5154	30/06/2021	2825	SDICT	CIH	45,061.54

Laptop	Exchequer	EMJPMG13300119B02262	Trigono N5155	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02054	Trigono N5156	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02248	Trigono N5157	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02126	Trigono N5158	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02408	Trigono N5159	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02304	Trigono N5160	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02076	Trigono N5161	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02254	Trigono N5162	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02206	Trigono N5163	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02026	Trigono N5164	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02455	Trigono N5165	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02100	Trigono N5166	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02239	Trigono N5167	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02124	Trigono N5168	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02091	Trigono N5169	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02291	Trigono N5170	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02106	Trigono N5171	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02456	Trigono N5172	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02504	Trigono N5173	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02413	Trigono N5174	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02250	Trigono N5175	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02305	Trigono N5176	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02336	Trigono N5177	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02322	Trigono N5178	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02018	Trigono N5179	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02102	Trigono N5180	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02523	Trigono N5181	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02425	Trigono N5182	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02132	Trigono N5183	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02496	Trigono N5184	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02269	Trigono N5185	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02412	Trigono N5186	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02369	Trigono N5187	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02052	Trigono N5188	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02478	Trigono N5189	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02510	Trigono N5190	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02133	Trigono N5191	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02452	Trigono N5192	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02071	Trigono N5193	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02041	Trigono N5194	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02446	Trigono N5195	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02359	Trigono N5196	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02228	Trigono N5197	30/06/2021	2825	SDICT	CIH		45,061.54

Laptop	Exchequer	EMJPMG13300119B02228	Trigono N5198	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02222	Trigono N5199	30/06/2021	2825	SDICT	CIH		45,061.54
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Laptop	Exchequer	EMJPMG13300119B02376	Trigono N5201	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02335	Trigono N5202	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02453	Trigono N5203	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02362	Trigono N5204	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02489	Trigono N5205	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02392	Trigono N5206	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02272	Trigono N5207	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02430	Trigono N5208	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02483	Trigono N5209	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02081	Trigono N5210	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02240	Trigono N5211	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02033	Trigono N5212	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02377	Trigono N5213	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02202	Trigono N5214	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02419	Trigono N5215	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02352	Trigono N5216	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02464	Trigono N5217	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02438	Trigono N5218	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02491	Trigono N5219	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02174	Trigono N5220	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02432	Trigono N5221	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02394	Trigono N5222	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02298	Trigono N5223	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02039	Trigono N5224	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02300	Trigono N5225	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02293	Trigono N5226	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02169	Trigono N5227	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02398	Trigono N5228	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02312	Trigono N5229	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02131	Trigono N5230	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02515	Trigono N5231	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02069	Trigono N5232	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02327	Trigono N5233	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02405	Trigono N5234	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02251	Trigono N5235	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02231	Trigono N5236	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02009	Trigono N5237	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02192	Trigono N5238	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02420	Trigono N5239	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02342	Trigono N5240	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02170	Trigono N5241	30/06/2021	2825	SDICT	CIH		45,061.54

Laptop	Exchequer	EMJPMG13300119B02207		Trigono N5242	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02474		Trigono N5243	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02113		Trigono N5244	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02296		Trigono N5245	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02087		Trigono N5246	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02268		Trigono N5247	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02397		Trigono N5248	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02182		Trigono N5249	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02164		Trigono N5250	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02111		Trigono N5251	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02135		Trigono N5252	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02230		Trigono N5253	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02282		Trigono N5254	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02208		Trigono N5255	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02194		Trigono N5256	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer	EMJPMG13300119B02153		Trigono N5257	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer			Trigono N5258	30/06/2021	2825	SDICT	CIH		45,061.54
Laptop	Exchequer			Trigono N5259	30/06/2021	2825	SDICT	CIH		45,061.54
Printer Type 31	Exchequer	85000335		APC SMART C1500	30/06/2021	2832	SDICT	MOICT		787,655.00
Printer Type 31	Exchequer	85000085		APC SMART C1500	30/06/2021	2832	SDICT	MOICT		787,655.00
Printer Type 31	Exchequer	85000895		APC SMART C1500	30/06/2021	2832	SDICT	MOICT		787,655.00
Printer Type 31	Exchequer	85005545		APC SMART C1500	30/06/2021	2832	SDICT	MOICT		787,655.00
Printer Type 31	Exchequer	85016044		APC SMART C1500	30/06/2021	2832	SDICT	MOICT		787,655.00
Printer Type 31	Exchequer	85000715		APC SMART C1500	30/06/2021	2832	SDICT	MOICT		787,655.00
Printer Type 31	Exchequer	85000325		APC SMART C1500	30/06/2021	2832	SDICT	MOICT		787,655.00
Printer Type 31	Exchequer	85003291		APC SMART C1500	30/06/2021	2832	SDICT	MOICT		787,655.00
Printer Type 31	Exchequer	85016254		APC SMART C1500	30/06/2021	2832	SDICT	MOICT		787,655.00
Printer Type 31	Exchequer	85000135		APC SMART C1500	30/06/2021	2832	SDICT	MOICT		787,655.00
Printer Type 31	Exchequer	85003641		APC SMART C1500	30/06/2021	2832	SDICT	MOICT		787,655.00
Printer Type 31	Exchequer	85003631		APC SMART C1500	30/06/2021	2832	SDICT	MOICT		787,655.00
Printer Type 31	Exchequer	85000785		APC SMART C1500	30/06/2021	2832	SDICT	MOICT		787,655.00

Printer Type 31	Exchequer	85003661		APC SMART C1500	30/06/2021	2832	SDICT	MOICT		787,655.00
Printer Type 31	Exchequer	85000095		APC SMART C1500	30/06/2021	2832	SDICT	MOICT		787,655.00
Printer Type 31	Exchequer	85000235		APC SMART C1500	30/06/2021	2832	SDICT	MOICT		787,655.00
Printer Type 31	Exchequer	85016084		APC SMART C1500	30/06/2021	2832	SDICT	MOICT		787,655.00
Printer Type 31	Exchequer	85005975		APC SMART C1500	30/06/2021	2832	SDICT	MOICT		787,655.00
Printer Type 31	Exchequer	85003681		APC SMART C1500	30/06/2021	2832	SDICT	MOICT		787,655.00
Printer Type 31	Exchequer	85003571		APC SMART C1500	30/06/2021	2832	SDICT	MOICT		787,655.00
Printer Type 31	Exchequer	85005875		APC SMART C1500	30/06/2021	2832	SDICT	MOICT		787,655.00
Printer Type 31	Exchequer	85000725		APC SMART C1500	30/06/2021	2832	SDICT	MOICT		787,655.00
Printer Type 31	Exchequer	85000195		APC SMART C1500	30/06/2021	2832	SDICT	MOICT		787,655.00
Printer Type 31	Exchequer	85003781		APC SMART C1500	30/06/2021	2832	SDICT	MOICT		787,655.00
Printer Type 31	Exchequer	85006105		APC SMART C1500	30/06/2021	2832	SDICT	MOICT		787,655.00
Printer Type 31	Exchequer	85000415		APC SMART C1500	30/06/2021	2832	SDICT	MOICT		787,655.00
Printer Type 31	Exchequer	85003701		APC SMART C1500	30/06/2021	2832	SDICT	MOICT		787,655.00
Printer Type 31	Exchequer	85000655		APC SMART C1500	30/06/2021	2832	SDICT	MOICT		787,655.00
Printer Type 31	Exchequer	85000015		APC SMART C1500	30/06/2021	2832	SDICT	MOICT		787,655.00
Printer Type 31	Exchequer	85000615		APC SMART C1500	30/06/2021	2832	SDICT	MOICT		787,655.00
10% supply,installations & commissioning of category 6A structured cabling network.	Exchequer				5/5/2021	2862	SDICT	Nakuru Provincial General Hospital		2,359,073.37
Air Conditioner	Exchequer	3409273600019B07 0170150/340		18000 BTU AAC18LCR	24/09/2020	3007	SDICT	State epartment of Interior		947,530.00
Air Conditioner	Exchequer	3408933710399200 170015/3408		18001 BTU AAC18LCR	24/09/2020	3007	SDICT	State epartment of Interior - nssf		947,530.00
Printers	Exchequer	VMK18G480		HP laserjet Pro M477fdn	24/06/2019	670/456	SDICT	Salaries & Remuneration Commission		125,000.00

Printers	Exchequer	VMBK28945M		HP laserjet Pro M477fdn	24/06/2019	670/456	SDICT	Salaries & Remuneration Commission		125,000.00
Printers	Exchequer	VMBKL8442		HP laserjet Pro M477fdn	24/06/2019	670/456	SDICT	Salaries & Remuneration Commission		125,000.00
Printers	Exchequer	VMBKL89490		HP laserjet Pro M477fdn	24/06/2019	670/456	SDICT	Salaries & Remuneration Commission		125,000.00
Printers	Exchequer	VMBKL84452		HP laserjet Pro M477fdn	24/06/2019	670/456	SDICT	Salaries & Remuneration Commission		125,000.00
Printers	Exchequer	VMBKL8949K		HP laserjet Pro M477fdn	24/06/2019	670/456	SDICT	Salaries & Remuneration Commission		125,000.00
Printers	Exchequer	VMBKL8944		HP laserjet Pro M477fdn	24/06/2019	670/456	SDICT	Salaries & Remuneration Commission		125,000.00
Printers	Exchequer	VMBKL89491		HP laserjet Pro M477fdn	24/06/2019	670/456	SDICT	Salaries & Remuneration Commission		125,000.00
Printers	Exchequer	VMBKL8414BL		HP laserjet Pro M477fdn	24/06/2019	670/456	SDICT	Salaries & Remuneration Commission		125,000.00
Printers	Exchequer	VMBKL8446X		HP laserjet Pro M477fdn	24/06/2019	670/456	SDICT	Salaries & Remuneration Commission		125,000.00
Printers	Exchequer	VMBKL8644L		HP laserjet Pro M477fdn	24/06/2019	670/456	SDICT	Salaries & Remuneration Commission		125,000.00
Printers	Exchequer	VMBKL81456		HP laserjet Pro M477fdn	24/06/2019	670/456	SDICT	Salaries & Remuneration Commission		125,000.00
Printers	Exchequer	VMBKB89472		HP laserjet Pro M477fdn	24/06/2019	670/456	SDICT	Salaries & Remuneration Commission		125,000.00
Printers	Exchequer	VMBKL8410		HP laserjet Pro M477fdn	24/06/2019	670/456	SDICT	Salaries & Remuneration Commission		125,000.00
Printers	Exchequer	VMBKL894		HP laserjet Pro M477fdn	24/06/2019	670/456	SDICT	Salaries & Remuneration Commission		125,000.00
										38,728,803.00
Intangable Assets										
National Optic Fibre Backbone Initiative (NOFBI)	Exchequer							Various Counties		1,372,584,396.00
				TOTAL						3,052,085,814.65