

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

*Note: All columns should be filled in as appropriate. (2<sup>ND</sup> QUARTER 2021)*

S/No.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/ works/non-consultancy /consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
<b>PERSONS WITH DISABILITY (PWD)</b>									
1									
<b>Sub Total</b>								0.00	



WOMEN									
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1	Magical Holidays Ltd	NT/DGW/2902//C	Rebecca Gachoka	SERVICES	RETURN TICKET TO KISUMU FOR Mr. PATRICK AMONDE	RFQ	32021004866	17,000.00	PAID
2	Magical Holidays Ltd	NT/DGW/2902//C	Rebecca Gachoka	SERVICES	RETURN TICKET TO KISUMU FOR Mr. HARON SISA	RFQ	32021004869	12,550.00	PAID
3	Cedars Travel & Tours Ltd	NT/PPD/DGW/3019/C	Pauline	SERVICES	RETURN TICKET TO MOMBASA FOR THE BOARD CHAIRMAN	RFQ	32021004862	29,890.00	PAID
4	SUNSET PATH TOURS & TRAVEL LIMITED			SERVICES	AIR TICKET FOR MUMUT OLE SIALO FROM LUSAKA	RFQ	32021004838	79,410.00	PAID





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5	Magical Holidays Ltd	NT/DGW/2902//C	Rebecca Gachoka	SERVICES	RETURN TICKET TO UGANDA FOR JOHN RIKA - VALUATION OF PROPERTY	RFQ	32021004813	59,800.00	PAID
6	AFRICAN TOUCH SAFARIS LTD	NT/PPD/DGW/592/W	ROSE MARY KEITANY	SERVICES	RETURN TICKET TO KISUMU FOR BRIAN NJOKA	RFQ	32021004874	11,180.00	PAID
7	Pepam Holdings Limited	NT/PPD/2018/DGW/E/0 991	Peris Muiruri	GOODS	SUPPLY OF 200 PCS OF SUPERBRITE KINGSIZE	RFQ	32021004817	11,600.00	PAID
8	Pepam Holdings Limited	NT/PPD/2018/DGW/E/0 991	Peris Muiruri	GOODS	SUPPLY OF 200 PCS STEELWOOL	RFQ	32021004817	18,636.00	PAID
9	Pepam Holdings Limited	NT/PPD/2018/DGW/E/0 991	Peris Muiruri	GOODS	SUPPLY OF 200 PIECES OF WETEX	RFQ	32021004848	18,960.00	PAID





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10	Pepam Holdings Limited	NT/PPD/2018/DGW/E/0991	Peris Muiruri	GOODS	SUPPLY OF 200 PCS NESCAFE AND 200 PCS MILO	RFQ	32021004817	256,160.00	PAID
11	JOSKITH LIMITED	NT/PPD/2019/DGW/4349	JOSPHINE GITONGA	GOODS	SUPPLY OF 500 PCS OF TEA LEAVES AND 200 PCS WETEX	RFQ	32021004823	15,800.00	PAID
12	JOSKITH LIMITED	NT/PPD/2019/DGW/4349	JOSPHINE GITONGA	GOODS	SUPPLY OF 500 PCS OF TEA LEAVES AND 200 PCS WETEX	RFQ	32021004823	81,000.00	PAID
13	Fastitimes General Agencies	NT/PPD/DGW/	EVERLINE MUTUA	GOODS	SUPPLY OF 400 PCS OF OMO 500G	RFQ	32021004819	70,000.00	PAID
14	MERCURY SERVICES LIMITED	NT/PPD/2019/DGW/2649	Leah mwihaki	GOODS	SUPPLY OF 1000KG OF SUGAR	RFQ	32021004824	123,900.00	PAID
15	INNOVATIVE DECOR CENTRE LIMITED		Betty Gatwiri	SERVICES	DECOR SERVICES DURING VIRTUAL KENYA RE AGM	RFQ	32021004847	285,766.00	IN PROCESS



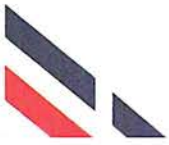


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16	Kenya Tea Packers		ANN MURUNGI	SERVICES	SUPPLY OF DRINKING WATER AT KENYARE	RFQ	32021004859	10,656.69	PAID
17	Kenya Tea Packers		ANN MURUNGI	SERVICES	SUPPLY AND DELIVERY OF OFFICE DRINKING WATER	RFQ	32021004873	51,562.57	IN PROCESS
								<b>KSH.</b>	
								<b>1,153,871.26</b>	
<b>YOUTH</b>									
1	WISEPRO OFFICE SOLUTIONS LIMITED	NT/PPD/2020/DGW/9974	CATHELINE NDUNGE	GOODS	SUPPLY AND DELIVERY OF NINE (9) I-PADS	RFQ	32021004816	1,584,900.00	PAID
2	Consoltech Solutions Limited	NT/PPD/2020/DGY/11383	DAVIS KIPRONO	GOODS	SUPPLY AND DELIVERY OF ONE BRANDED LAPTOP COMPUTER	RFQ	32021004851	166,000.00	PAID





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3	LAFAME PRODUCTIONS LTD	NT/PPD/YP/32915/E	Wycliff Mayieka	SERVICES	PHOTOGRAPHY SERVICES DURING KENYARE AGM	RFQ	32021004853	38,391.00	IN PROCESS
4	GLOBAL YOUNG TRADERS	NT/PPD/YP/34564/E	PHILLIP MARK	SERVICES	PROVISION OF FUMIGATION AND PEST CONTROL SERVICES	OPEN TENDER	32021004872	656,315.80	IN PROCESS
5	GLOBAL YOUNG TRADERS	NT/PPD/YP/34564/E	PHILLIP MARK	SERVICES	PROVISION OF FUMIGATION AND PEST CONTROL SERVICES	OPEN TENDER	32021004872	946,315.80	IN PROCESS





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Sub Total								KSH. 3,391,922.6	
Total for the second quarter 2021								KSH. 4,545,793.86	

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

**Prepared By:**

Name: GLADICE MUSTIKI Designation: MANAGER SUPPLY CHAIN Signature: [Signature]

Date of Report: 14/07/21

Approved by: Jadiah Mwaraujo Designation: MA Signature: [Signature]

