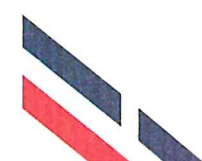


Section B: All Contracts Awards to the Target Group (youth, Women and PWD)

Note: All columns should be filled in as appropriate. (3RD 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
PERSONS WITH DISABILITY (PWD)									
1	Poschan Ltd	NT/PPD/2020/PWD/0550	Francis Maina	GOODS	Supply And Delivery Of Staff Uniforms	RFQ	32021004956	45,000.00	ON PROCESS
2	Poschan Ltd	NT/PPD/2020/PWD/0550	Francis Maina	GOODS	Supply And Delivery Of Staff Uniforms	RFQ	32021004956	3,300.00	ON PROCESS
3	Wilkim Enterprises	NT/PPD/2020/PWD/0008	William Kimani	GOODS	Supply Of 250 Reams Of Continuation/Letterhead	RFQ	32021004897	1,200,000.00	ON PROCESS
4	Shiema Enterprises	NT/PPD/2021/PWD/0790	Dan Matakaiya	GOODS	Supply And Delivery Of 1000 Reams Of White Photocopy Papers	RFQ	32021004910	450,000.00	NOT DELIVERED
5	Shepium Enterprises	NT/PPD/PWD/1979/E	Shadrack Mutie	GOODS	Supply Of 1000 Soft Rubber Eraser	RFQ	32021004905	6,000.00	NOT DELIVERED
6	Shepium Enterprises	NT/PPD/PWD/1979/E	Shadrack Mutie	GOODS	Supply 200 Marker Pens	RFQ	32021004905	10,000.00	ON PROCESS

7	Shepium Enterprises	NT/PPD/PWD/1979/E	Shadrack Mutie	GOODS	Supply Of 200 Celo Tape	RFQ	32021004905	3,600.00	ON PROCESS
8	Brighter day uniforms	NT/PPD/2020/PWD/0903	Mary Omido	GOODS	Supply Of 10000 Pcs Of Branded White Envelop	RFQ	32021004906	65,000.00	NOT DELIVERED
9	Brighter day uniforms	NT/PPD/2020/PWD/0903	Mary Omido	GOODS	Supply Of 15 Branded Shirts	RFQ	32021004907	22,500.00	NOT DELIVERED
10	Brighter day uniforms	NT/PPD/2020/PWD/0903	Mary Omido	GOODS	Supply Of 4 Pcs Of Dust Coat	RFQ	32021004907	5,600.00	NOT DELIVERED
Sub Total								Kshs. 1,811.000.00	



WOMEN									
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
1	Quattro Travel Limited	NT/PPD/DGW/20541/E	Fatma Yusuf	SERVICES	Return Ticket To Abidjan For Lucy Kagwiria And Andy Mark Mwirigi	RFQ	32021004961	205,760.00	PAID
2	Magical Holidays Ltd	NT/DGW/2902//C	Rebecca Gachoka	SERVICES	Return Ticket To Kisumu For Kenwilliams	RFQ	32021004937	18,900.00	PAID
3	Longrock Tours And Travels	NO.NT/PPD/DGW/2006/W	Dinah Chelenga	SERVICES	Two Return Tickets To Mombasa For Directors Davis Muthusi And James Irungu	RFQ	32021004960	75,400.00	PAID
4	Faiba Powered Solutions Ltd	NT/PPD/2020/DGW/4146	Samuel Kiio	GIFTS	Supply Of Golf Prizes Krc/1665/2021/094	RFQ	32021004963	495,500.00	ON PROCESS
5	Brekwamat Enterprises	NT/PPD/2021/DGY/3063	Brenda Kwamboka	GIFT	Printing And Supply Of 1000 Pcs Of A2 Gift Bags	RFQ	32021004908	134,550.00	PAID
6	Brekwamat Enterprises	NT/PPD/2021/DGY/3063	Brenda Kwamboka	SERVICES	Printing And Supply Of Quarter 1 And Quarter 2 2021 Re-News	RFQ	32021004950	154,080.00	PAID
7	Kenya Tea Packers		Ann Murungi	SERVICES	Supply Of Office Drinking Water	RFQ	32021004962	48,989.47	PAID
Sub Total								KSH. 1,133,179.47	

YOUTH

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
1	Rein Solutions			GOODS	Supply And Delivery Of 13 Laptops Krc/2021/079	RFQ	32021004951	1,295,000.00	PAID
2	Consoltech Solutions Limited	NT/PPD/2020/DGY/11383	Davis Kiprono	GOODS	Supply And Delivery Of Various Ict Items - Krc/2021/049	RFQ	32021004896	128,999.96	PAID
3	Consoltech Solutions Limited	NT/PPD/2020/DGY/11383	Davis Kiprono	GOODS	Supply And Delivery Of Four (4) Cisco Headphones Set For Receptionist	RFQ	32021004955	69,000.00	PAID
4	Metis Building Services Ltd	NT/PPD/YP/2717/B	Eston Macharia	SERVICES	Provision Of On Call Small Works At Anniversary Towers	RFQ	32021004931	86,000.00	PAID
Sub Total								KSH. 1,578,999.96	
TOTAL OF THE 3RD QUARTER 2021								KSHS. 4,523,179.43	

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

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: Grace L Mwangi Designation: SUPPLY CHAIN MANAGER Signature: [Signature]

Date of Report: 12/10/2021

Approved by: Jadiah Mwarimu Designation: MS Signature: [Signature]

