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2ND QUARTER REPORT FOR ALL LPOs (OCTOBER,NOVEMBER & DECEMBER) 2024-2025

NO	LPO NO.	DATE	DESCRIPTION OF GOODS/WORKS/SERVICE	AMOUNT	SUPPLIER	METHOD OF PROCUREMENT	REFERENCE	TYPE OF PRODUCTS/SERVICE
1	26891	01/10/2024	STOCK REPLENSHMENT PAPER WHITE OFFSET 61*86 70GMS	1,335,432.60	KENAFRICA DIARIES	OPEN TENDER	KLB/T/01/2024-2026/37	GOODS
2	26892	03/10/2024	ANNUAL RENEWAL MICROSOFT EXCHANGE AND 0365 LICENSES	1,811,832.00	COMPUTERWAYS LTD	REQUEST FOR QUOTATION	KLB/RFQ/21/2024-2025/10	SERVICE
3	26893	03/10/2024	STOCK REPLENSHMENT HAVANNA TAPES 2 INCH	228,009.60	SYNERGIES COMPANY LIMITED	OPEN TENDER	KLB/T/10/2024-2025/10	GOODS
4	26895	03/10/2024	STOCK REPLENISHMENT PHPTOCOPYING PAPER	355,000.60	RAYGAIMO HOLDINGS	OPEN TENDER	KLB/T/10/2024-2025/10	GOODS
5	26896	08/10/2024	ANNUAL MAINTENANCE OF STAHL FOLDING 5 MACHINE	3,299,200.00	GRAPHIC SCOPE LTD	OPEN TENDER	KLB/T/04/2024-2025/10	SERVICE
6	26897	08/10/2024	PRINTING OF BRANDED STATIONERY FOR PUBLIC SERVICE SUPERANNUATION	71,691.20	KASIWECA VENTURES	REQUEST FOR QUOTATION	KLB/RQF/22/2024-2025/9	GOODS
7	26898	08/10/2024	PAYMENT OF MOE PLANNER	139,780.00	PHOENIX GRAND SOLUTION	OPEN TENDER	KLB/3/09(8)	GOODS
8	26899	08/10/2024	STOCK REPLENISHMENT	57,459.53	DUMAKEN ENTERPRISES	OPEN TENDER	KLB/T//10/2024-2026/10	GOODS
9	26900	08/10/2024	STOCK REPLENISHMENT PENCIL HB	2,256.15	RAYGAIMO HOLDINGS	OPEN TENDER	KLB/T//10/2024-2026/10	GOODS
10	26901	08/10/204	STOCK REPLENISHMENT	93,639.67	WIMCY ELECTRONICS	REQUEST FOR QUOTATION	KLB/RFQ/17/2024-2025/9	GOODS
11	26902	08/10/2024	REPAIRS REPORT-KCP 165K ISUZU D/MAX	247,860.30	ISUZU EAST AFRICA LTD	OPEN TENDER	KLB/1/10/KCP 165/(67)	SERVICE
12	26903	09/10/2024	PURCHASE OF ELECTRICAL CONTRACTOR	42,340.00	GRAPHIC SCOPE LTD	OPEN TENDER	KLB/1/01.XVII/35	GOODS
13	26904	09/10/2024	REPAIR OF NOISY EXTENSION LINES	270,000.00	SYNERGIES COMPANY LIMITED	REQUEST FOR QUOTATION	KLB/RFQ/20/2024-2025/18	SERVICE
14	26905	09/10/2024	ANNUAL MAINTENANCEOF GANGSTITCHER MACHINE	3,851,200.00	PRINTEX ENGINEERS LTD	OPEN TENDER	KLB/RT/03/2024-2025/10	SERVICE
15	26906	09/10/2024	ANNUAL MAINTENANCE OF MOZ MACHINE	4,263,232.00	KABUTECH ENTERPRISES LTD	OPEN TENDER	KLB/RT/05/2024-2025/10	SERVICE
16	26907	09/10/2024	MINOR SERVICES AND REPAIR-KCT 159Y	15,300.01	CFAO MOTORS KENYA LTD	OPEN TENDER	KLB/1/10/KCT 159Y/33	SERVICE
17	26908	11/10/2024	SERVICE CHAPTER TRANLATION TO BRAILLE	20,689.68	KENYA INSTITUTE FOR THE BLIND	OPEN TENDER	KLB/7/04:1/21/24-25	SERVICE
18	26909	11/10/2024	TRAINING ACCOUNTING OFFICERS PROGRAM FOR MR J. ARITHO	175,000.00	KENYA SCHOOL OF GOVERNMENT, NAIROBI	OPEN TENDER	KLB/2/07.XXXIV/74/24-25	SERVICE
19	26910	11/10/2024	STOCK REPLENISHMENT POST IT PADS 3*3 INCKES	18,000.88	DUMAKEN ENTERPRISES	OPEN TENDER	KLB/T/10/2024-2026/10	GOODS
20	26911	11/10/2024	STOCK REPLENISHMENT	392,499.98	HYPETECH VENTURES LIMITED	OPEN TENDER	KLB/T/10/2024-2026/10	GOODS
21	26912	11/10/2024	STOCK REPLENISHMENT	30,698.24	RAYGAIMO HOLDINGS	OPEN TENDER	KLB/T/10/2024-2026/10	GOODS
22	26913	11/10/2024	STOCK REPLENISHMENT PAPER WHITE OFFSET 52*75 GMS	4,010,120.00	PAPER CONVERTERS (K) LTD	OPEN TENDER	KLB/T/01/2024-26/11	GOODS
23	26914	11/10/2024	STOCK REPLENISHMENT ONE SIDE COATED COVER BOARDS 79*61 250 GMS	1,740,000.00	UNEECO PAPER PRODUCTS	OPEN TENDER	KLB/T/01/2024-26/11	GOODS
24	26915	11/10/2024	STOCK REPLENISHMENT ONE SIDE COATED COVER BOARDS 79*61 250 GMS	1,740,000.00	AFRICA PERFECTION LIMITED	OPEN TENDER	KLB/T/01/2024-26/36	GOODS
25	26916	11/10/2024	STOCK REPLENISHMENT 52.5*75 70 GMS	2,005,060.00	AMITROS LIMITED	OPEN TENDER	KLB/T/01/2024-26/37	GOODS
26	26917	11/10/2024	STOCK REPLENISHMENT 51*76 250 GSM	57,200.06	AFRICA PERFECTION LIMITED	OPEN TENDER	KLB/T/01T2024-2026	GOODS

27	26918	11/10/2024	STOCK REPLENISHMENT	96,541.70	UNEECO PAPER PRODUCTS	OPEN TENDER	KLB/T/01/2024-2026	GOODS
28	26919	11/10/2024	8TH ANNUAL TALENT SUMMIT ATTEND BY AG GM HRA IN MOMBASA TRAINING LPO	75,400.00	COLLEGE OF HUMAN RESOURCE MANAGEMENT	OPEN TENDER	KLB/2/07:5.XII/49	SERVICE
29	26920	11/10/2024	TOOLS & TECHNIQUES FOR NEW INTERNAL AUDITOR TO BE ATTENDED BY AG ASST MANAGER IA IN MAMBASA TRAINING LPO (DOUGLAS)	69,600.00	INSTITUTE OF INTERNAL AUDITORS KENYA	OPEN TENDER	KLB/2/07:5.XII/48	SERVICE
30	26921	15/10/2024	REQUEST TO OUTSOURCE THE PRINTING OF FOUR FIGURE MATHEMATICAL TABLE	14,442,000.00	PRINT ARTS LIMITED	OPEN TENDER	BP 1825 V/67	SERVICE
31	26922	15/10/2024	PRE-TECHNICAL STUDES G8 & CREATIVE ARTS G7 TG6 PAX X 4000X 2DAYS (AUTHOR)	1,131,500.03	CEMASTEA (CENTRE FOR MATHS, SCI. & TECH)	OPEN TENDER	BP/2142/25	SERVICE
32	26923	15/10/2024	SCSB: REQ-OCT 2024	35,212.00	NAIVAS LIMITED	OPEN TENDER	KLB/5/15.XXXI/(51)	SERVICE
33	26924	15/10/2024	STAFF TEA REQ-OCT 2024	39,190.00	NAIVAS LIMITED	OPEN TENDER	KLB/5/15/XXXI/(48)	SERVICE
34	26925	15/10/2024	EXECUTIVE OFFICE REQ-OCT 2024	20,180.00	NAIVAS LIMITED	OPEN TENDER	KLB/5/15.XXXI/(50)	SERVICE
35	26926	17/10/2024	REPAIR -KCD 394G	97,556.00	STANTECH MOTORS LTD	OPEN TENDER	KLB/1/10/KCD394G/56	SERVICE
36	26926	17/10/2024	MEDIUM SERVICES AND REPARS-KBZ89D	41,760.00	STANTECH MOTORS LTD	OPEN TENDER	KLB/1/10/KBZ891D	SERVICE
37	26927	17/10/2024	MAJOR SERVICE: KBZ O51D	65,366.00	SUNSHINE AUTOMOBILES	OPEN TENDER	KLB/1/10/KBZ051D/105	SERVICE
38	26928	17/10/2024	REPAIRS KCD 394G	97,556.00	STANTECH MOTORS LTD	OPEN TENDER	KLB/1/10/KCD 394G/	SERVICE
39	26929	18/10/2024	PURCHASE OF 4 LAPTOPS AND 3 DESKTOPS	565,437.58	COMPUTERWAYS LTD	REQUEST FOR QUOTATION	KLB/RFQ/25/2024-2025/10	GOODS
40	26930	18/10/2024	PURCHASE OF 4 LAPTOPS AND 3 DESKTOPS	345,000.00	TONER STAR ENTERPRISES	REQUEST FOR QUOTATION	KLB/RFQ/25/2024-2025/10	GOODS
41	26931	18/10/2024	REPAIR OF GENERATOR	188,442.00	NETLINE TECHNOLOGIES LIMITED	OPEN TENDER	KLB/02:1.V/35	SERVICE
42	26932	18/10/2024	FABRICATION OF EXTRACTION CAGES	134,370.00	CKF ASSOCIATES LIMITED	REQUEST FOR QUOTATION	KLB/RFQ/27/2024-2025/10	GOODS
43	29933	22/10/2024	WATER DISPENSER PURCHASE FOR PM OFFICE	23,400.00	NAIVAS LIMITED	OPEN TENDER	KLB/4/02/2.XXI/ (36)	GOODS
44	26934	22/10/2024	PROFESSIONAL PROOFREADING AND COPYEDITING	12,828,076.48	FALCON SERVICES BUSINESS CENTRE	RESRICTED TENDER	KLB/RT/09/2024-2025/10	SERVICE
45	26935	22/10/2024	MINOR SERVICES AND REPAIR-KCT 159Y	89,150.14	ISUZU EAST AFRICA LTD	OPEN TENDER	KLB/1/10/KDG 383C/ 58	SERVICE
46	26936	22/10/2024	MEDIUM SERVICES AND REPARS: KBZ 891D	45,820.00	STANTECH MOTORS LTD	OPEN TENDER	KLB/1/10/KBZ891D/5	SERVICE
47	26938	25/10/2024	PURCHASE KASPESKY 130 LICENSES	328,204.34	ACE TECHNOLOGIES LTD	REQUEST FOR QUOTATION	KLB/RFQ/30/2024-2025/9	SERVICE
48	26939	25/10/2024	STOCK REPLENISHMENT LARGE CARTONS (5 PLY) 515X365X235MM	2,149,944.00	JIDAN COMPANY LIMITED	OPEN TENDER	KLB/T/04/2024-2026/10	GOODS
49	26940	25/10/2024	STOCK REPLENISHMENT (5 PLY) 453X313X286MM	924,984.00	KENAFRIC DIARIES	OPEN TENDER	KLB/T/04/2024-2026/10	GOODS
50	26941	25/10/2024	MAINTENANCE OF GENERATOR	148,000.00	NETLINE TECHNOLOGIES LIMITED	OPEN TENDER	KLB/T/12/24-26	SERVICE
51	26942	25/10/2024	MEDIUM SERVICE: KCK 819U	21,460.00	STANTECH MOTORS LTD	OPEN TENDER	KLB/1/10/KCK819U/8	SERVICE
52	26943	25/10/2024	PURCHASE OF MACROWAVE FOR SCSB	10,490.00	NAIVAS LIMITED	OPEN TENDER	KLB/4/02/2.XXI/(42)	GOODS
53	26944	25/10/2024	GRADE 1-3REVISION WORKSHOP	1,522,500.00	HOTEL HYLISE	REQUEST FOR QUOTATION	KLB/RFQ/39/2024-2025/10	SERVICE
54	26946	25/10/2024	STOCK REPLENISHMENT	556,949.99	HELTZTECH PARTNERS LIMITED	OPEN TENDER	KLB/T/10/2024-2026/10	GOODS
55	26947	25/10/2024	STOCK REPLENISHMENT	65,800.12	QUADM HOLDINGS LTD	OPEN TENDER	KLB/T/10/2024-2026/10	GOODS
56	26949	29/10/2024	REPLACEMENT OF RADIATOR KCD 394G	30,740.00	STANTECH MOTORS LTD	OPEN TENDER	KLB/1/10/KCD394G/58	GOODS
57	26950	29/10/2024	PRINTING OF ANSWER BOOKLETS	648,208.00	KARMAKE LIMITED	OPEN TENDER	KLB/7/04:1.XVIII/64	SERVICE
58	26951	30/10/2024	DESIGN AND PRINTING OF LETTER HEADS	487,499.86	ADANA LIMITED	REQUEST FOR QUOTATION	KLB/RFQ/29/2024-2025/10	SERVICE
59	26952	30/10/2024	DESIGN AND PRINTING OF ANNUAL REPORT [illegible]	249,999.72	GOODFRIEND ENTERPRISES	REQUEST FOR QUOTATION	KLB/RFQ/29/2024-2025/10	SERVICE
60	26953	30/10/2024	PRINTING OF RBA STRATEGIC PLAN	289,950.12	ADANA LIMITED	REQUEST FOR QUOTATION	KLB/RFQ/29/2024-2025/10	SERVICE
61	26954	30/10/2024	PRINTING OF TSC COMMISSION STUDY LEAVE	56,599.88	SALLIE COMPUTER SERVICES	REQUEST FOR QUOTATION	KLB/RFQ/29/2024-2025/10	SERVICE
62	26955	30/10/2024	SUPPLY OF LETTERHEADS, ENVELOPES AND ANNUAL REPORTS	193,256.00	ADANA LIMITED	REQUEST FOR QUOTATION	KLB/RFQ/29/2024-2025/11	GOODS
63	26956	30/10/2024	SUPPLY OF LETTERHEADS, ENVELOPES	155,187.77	SALLIE COMPUTER SERVICES	REQUEST FOR QUOTATION	KLB/RFQ/29/2024-2025/10	GOODS
64	26957	30/10/2024	PRINTING OF LETTERHEADS AND COMPLIMENTARY SLIPS	70,729.84	BARUKH GENERAL SUPPLIES	REQUEST FOR QUOTATION	KLB/RFQ/29/2024-2025/10	SERVICE

65	26958	30/10/2024	PRINTING OF LETTERHEADS AND COMPLIMENTARY SLIPS	314,414.87	KAMJOE PRINTERS & STATIONERS	REQUEST FOR QUOTATION	KLB/RFQ/29/2024-2025/10	SERVICE
66	26959	30/10/2024	DESIGN AND PRINTING OF BROCHURES AND BANNERS FOR JOOUST	94,759.98	BLAM ENTERPRISES	REQUEST FOR QUOTATION	KLB/RFQ/28/2024-2025/10	SERVICE
67	26960	30/10/2024	DESIGN AND PRINTING OF BROCHURES AND BANNERS FOR JOOUST	493,348.00	JASOLI ENTERPRISES	REQUEST FOR QUOTATION	KLB/RFQ/28/2024-2025/10	SERVICE
68	26961	30/10/2024	DESIGN AND PRINTING OF THE VCS BUSINESS CARDS	11,843.60	BLAM ENTERPRISES	REQUEST FOR QUOTATION	KLB/RFQ/28/2024-2025/10	SERVICE
69	26962	30/10/2025	PRINTING OF BANNERS & SERVICE CHARTER KENHA	816,913.39	PRIMATEX CONSULT LTD	REQUEST FOR QUOTATION	KLB/RFQ/28/2024-2025/10	SERVICE
70	26963	30/10/2024	PRINTING SUPPLY & INSTALATION OF BOARD OF HONOUR FOR KNBS	133,302.58	PRIMATEX CONSULT LTD	REQUEST FOR QUOTATION	KLB/RFQ/28/2024-2025/10	SERVICE
71	26964	30/10/2024	REPAIRS -KBZ 055D	155,088.71	RYCE MOTORS	OPEN TENDER	KLB/1/10/KBZ 055D/39	SERVICE
72	26965	30/10/2024	MAJOR SERVICES AND REPAIRS KCD 486G	123,540.00	STANTECH MOTORS LTD	OPEN TENDER	KLB/1/10/KCD 486G/40	SERVICE
73	26966	30/10/2024	PURCHASE OF ROLLER KIT AND IMAGE TRANSFER JIT FOR HP CP6015XH	67,765.40	COMPUTERWAYS LTD	REQUEST FOR QUOTATION	KLB/RFQ/24/2024-2025/10	GOODS
74	26967	01/11/2024	STOCK REPLENISHMENT PAPER REEL WHITE	3,043,153.28	UNEECO PAPER PRODUCTS	OPEN TENDER	KLB/T/01/2024-2026/11	GOODS
75	26968	01/11/2024	STOCK REPLENISHMENT PAPER REEL WHITE	2,496,549.68	PAPER CONVERTERS LTD	OPEN TENDER	KLB/T/01/2024-2026/11	GOODS
76	26969	01/11/2024	PREVENTIVE MAINTENANCE AND ANNUAL SERVICES OF WEB OFFSET MACHINE -RIDER ROLLER	645,656.00	ABODE PRINT SOLUTIONS LTD	REQUEST FOR QUOTATION	KLB/7/02/28.II(12)	SERVICE
77	26970	04/11/2024	PROMOTIONAL MATERIALS SINGLE SHEET CALENDARS	974,748.00	AMOWD COMPANY LIMITED	REQUEST FOR QUOTATION	KLB/RFQ/32/2024-25/9	SERVICE
78	26971	04/11/2024	PROMOTIONAL MATERIALS PRINTING OF SIMINAR WRITING PADS (SECONDARY)	1,093,532.00	KARMAKE LIMITED	REQUEST FOR QUOTATION	KLB/ RFQ/33/2024-25 /9	SERVICE
79	26972	05/11/2024	PROMOTIONAL MATERIALS ENCYCLOPEDIA POSTERS	767,966.40	SOLOH WORLDWIDE INTER ENTERPRISES	REQUEST FOR QUOTATION	KLB/ RFQ/31/2024-25 /9	SERVICE
80	26973	06/11/2024	STOCK REPLENISHMENT RAGS COTTON	162,400.00	BENHARD ENTERPRISES	OPEN TENDER	KLB/T/06/2024-2026/45	SERVICE
81	26974	07/11/2024	STOCK REPLENISHMENT POWER NEOSPRY, ISOPROPYL ALCOHOL	240,120.00	UNEECO PAPER PRODUCTS	OPEN TENDER	KLB/T/06/2024-2026/45	GOODS
82	26975	07/11/2024	FIRE SAFETY AUDIT	238,960.00	NAIROBI FIRE MARSHALS	REQUEST FOR QUOTATION	KLB/RFQ/36/2024-25/29	SERVICE
83	26976	07/11/2024	PURCHASE OF HT-110 TRIMMER PRESSURE SENSOR	139,200.00	ABODE PRINT SOLUTIONS LTD	REQUEST FOR QUOTATION	KLB/7/02:29(47)	GOODS
84	26977	07/11/2024	STOCK REPLENISHMENT BOARDS YELLOY & BLUE MANILA	114,094.58	UNEECO PAPER PRODUCTS	OPEN TENDER	KLB/T/01/2024-2026/10	GOODS
85	26978	07/11/2024	TRAINING BY KISM ON 25TH-29TH NOV 2024 TO BE ATTENDE BY MSC	69,600.00	KENYA INSTITUTE OF SUPPLIES MANAGEMENT	REQUEST FOR QUOTATION	KLB/2/07:5/51	SERVICE
86	26979	07/11/2024	TRAINING BY KISM ON 25TH-29TH NOV 2024 TO BE ATTENDE BY JANET KIMANI	75,500.00	INSTITUTE OF INTERNAL AUDITORS KENYA	REQUEST FOR QUOTATION	KLB/2/07:5/52	SERVICE
87	26984	07/11/2024	STOCK REPLENISHMENT SPEED MASTER CTP POSITIVE PLATES	324,997.20	TYPOTECH KENYA LIMITED	OPEN TENDER	KLB/T/02/2024-25/10	GOODS
88	26985	07/11/2024	STOCK REPLENISHMENT- HAVANA TAPE 2 INCH PRINTED	228,009.60	CKF ASSOCIATES LIMITED	OPEN TENDER	KLB/T/10/2024-26/10	GOODS
89	26986	07/11/2024	STOCK REPLENISHMENT PAPER REEL WHITE	6,577,855.56	UNEECO PAPER PRODUCTS	OPEN TENDER	KLB/T/01/2024-26/11	GOODS
90	26987	07/11/2024	STOCK REPLENISHMENT- HAVANA TAPE 2 INCH PRINTED	304,012.80	QZED LIMITED	OPEN TENDER	KLB/T/10/2024-26/10	GOODS
91	26988	07/11/2024	NAIROBI CITY COUNTY GOVNT CHIS TOOLS-MOH 515, 100, 514 & 513	6,887,446.41	ENGLISH PRESS LTD	RESTRICTED TENDER	KLB/RT/10/2024-25	SERVICE
92	26989	12/11/2024	ICPAK TRAINING FOR GACHEWA FROM 18TH TO 22ND NOV 2024	59,000.00	INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANT	REQUEST FOR QUOTATION	KLB/2/07:5. XII/53	SERVICE
93	26990	12/11/2024	ICPAK TRAINING FOR FRANCIS MUTUNGA FROM 18TH T0 22ND NOV 2024	59,000.00	INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANT	REQUEST FOR QUOTATION	KLB/2/07:5. XII/55	SERVICE
94	26991	12/11/2024	ICPAK TRAINING FOR GRACE MURIITHI FROM 18TH T0 22ND NOV 2025	59,000.00	INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANT	REQUEST FOR QUOTATION	KLB/2/07:5. XII/56	SERVICE
95	26992	12/11/2024	ICPAK TRAINING FOR MR. JULIUS ARITHO FROM 18TH T0 22ND NOV 2026	59,000.00	INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANT	REQUEST FOR QUOTATION	KLB/2/07:5. XII/57	SERVICE

96	26993	12/11/2024	MONTHLY REQUIREMENTS FOR THE SALES AND CUSTOMER SERVICE BRANCH, KIJABE STREET:NOVEMBER 2024	42,177.00	NAIVAS LIMITED	REQUEST FOR QUOTATION	KLB/5/15.XXXI/(13)	GOODS
97	26994	12/11/2024	EXECUTIVE OFFICE REQUIREMENTS: NOVEMBER	22,306.00	NAIVAS LIMITED	REQUEST FOR QUOTATION	KLB/5/15.XXXI/(12)	GOODS
98	26995	12/11/2024	STAFF TEA AND KITCHEN REQUIREMENTS AT HQ NOV 2024	46,152.00	NAIVAS LIMITED	REQUEST FOR QUOTATION	KLB/5/15.XXXI/(11)	GOODS
99	26996	12/11/2024	STOCK REPLENISHMENT-MEDIUM CARTONS	924,984.00	COLOR TWIST MEDIA	RESTRICTED TENDER	KLB/RT/04/2024-26/10	GOODS
100	26997	12/11/2024	STOCK REPLENISHMENT - LARGE CARTONS	3,224,916.00	JIDAN COMPANY LIMITED	RESTRICTED TENDER	KLB/RT/04/2024-26/10	GOODS
101	26998	12/11/2024	STOCK REPLENISHMENT- WEB CTP POSITIVE PLATES [THERMAL]	562,507.20	FAHA GRAPHICS ENTERPRICES LTD	RESTRICTED TENDER	KLB/RT/02/2024-26/10	GOODS
102	26999	13/11/2024	REPAIR OF MOE SELECTION HP LASERJET 608 PRINTERS	46,922.00	CKF ASSOCIATES LIMITED	REQUEST FOR QUOTATION	KLB/4/06:1	SERVICE
103	27000	14/11/2024	EDITORIAL OCTOBER JSS REVISION SERIES WORKSHOP MATS G7,8&9 FOR 7 DAYS	115,500.01	COOL RIVERS HOTEL	REQUEST FOR QUOTATION	MS/4870/7	SERVICE
104	27001	14/11/2024	REPAIR OF POLAR 115 MACHINE	1,190,700.00	GRAPHIC SCOPE LTD	REQUEST FOR QUOTATION	KLB/RFQ/40/2024-25/11	SERVICE
105	27002	14/11/2024	IRE ACTIVITIES PP1 TG-MLANGUAGE ACTIVITIES PP1 TG	531,398.71	ENGLISH PRESS LTD	REQUEST FOR QUOTATION	KLB/RFQ/35/2024-25/9	SERVICE
106	27003	14/11/2024	JSS REVISION WORKSHOPS	369,600.00	COOL RIVERS HOTEL	REQUEST FOR QUOTATION	MS/4977/3	SERVICE
107	27004	14/11/2024	STOCK REPLENISHMENT PAPER WRAPPING BROWN	522,000.00	KENAFRIC DIARIES	RESTRICTED TENDER	KLB/RT/01/2024-26/11	GOODS
108	27005	15/11/2024	MAJOR SERVICE AND REPAIRS KCH 790Q	151,540.05	CFAO MOTORS KENYA LTD	REQUEST FOR QUOTATION	KLB/1/10/KCH 790Q(28)	SERVICE
109	27006	15/11/2024	PRINTING OF SERVICE CHARTER AND INFORMATION SECURITY SYSTEM POLICY	80,520.05	DOTWISE INTERNATIONAL LIMITED	REQUEST FOR QUOTATION	KLB/RFQ/37/2024-25/10	SERVICE
110	27007	15/11/2024	PRINTING OF LETTERHEADS FOR PPRA	95,000.06	SQUARE TRADE	REQUEST FOR QUOTATION	KLB/RFQ/37/2024-25/10	SERVICE
111	27008	15/11/2024	DESIGNING &PRINTING OF FILE FOLDERS ON FILM CENTRED MATERIAL	25,000.32	SQUARE TRADE	REQUEST FOR QUOTATION	KLB/RFQ/37/2024-25/10	SERVICE
112	27009	15/11/2024	FIXING EPRA THE CHAIRPERSON BOARD (ROLL OF HONOUR)	5,400.01	SQUARE TRADE	REQUEST FOR QUOTATION	KLB/RFQ/37/2024-25/10	SERVICE
113	27010	15/11/2024	PRINTING OF MAKUENI COUNTY SERVICE CHARTER	86,616.02	SQUARE TRADE	REQUEST FOR QUOTATION	KLB/RFQ/37/2024-25/10	SERVICE
114	27011	15/11/2024	REQUEST TO OUTSOURCE KISWAHILI G9 LEARNERS& 39;S BOOKS GOK PROJECTS TITLE	92,068,631.09	ENGLISH PRESS LTD	RESTRICTED TENDER	KLB/RT/11/2024-2025/9	SERVICE
115	27012	15/11/2024	REPAIRS KCD 486G	131,892.00	STANTECH MOTORS	REQUEST FOR QUOTATION	KLB/1/10/KCD 486G/43	SERVICE
116	27013	15/11/2024	KENYA POWER CERTIFICATE WITH SECURITY FEATURES	1,327,040.00	TONYMIC ENTERPRISES	REQUEST FOR QUOTATION	KLB/RFQ/37/2024-25/10	SERVICE
117	27014	15/11/2024	KENYA POWER CERTIFICATE- FOLDERS	385,120.00	WALLSTREET BRANDS PRINTS ENTERPRISES	REQUEST FOR QUOTATION	KLB/RFQ/37/2024-25/10	SERVICE
118	27015	15/11/2024	STOCK REPLENISHMENT- INK PROCESS YELLOY & BLACK	214,600.00	FAHA GRAPHICS ENTERPRICES LTD	OPEN TENDER	KLB/T/03/2024-2026/19	GOODS
119	27016	15/11/2024	STOCK REPLENISHMENT-ONE SIDE COATED COVER BOARDS	3,480,000.00	UNEECO PAPER PRODUCTS	OPEN TENDER	KLB/T/01/2024-2026/11	GOODS
120	27017	18/11/2024	MINOR SERVICE AND REPAIR KCT081Y	24,251.00	ISUZU EAST AFRICA LTD	REQUEST FOR QUOTATION	KLB/1/10/KCT081Y/79	SERVICE
121	27018	18/11/2024	PRINTING OF EXAMINATION BOOKLETS SERIAL NUMBER	11,020.00	KAMJOE PRINTERS AND STATIONERS	REQUEST FOR QUOTATION	KLB/RFQ/41/2024-2025/10	SERVICE
122	27019	18/11/2024	PRINTING OF EXAMINATION ANSWER BOOKLETS	345,967.68	KAMJOE PRINTERS AND STATIONERS	REQUEST FOR QUOTATION	KLB/RFQ/41/2024-2025/10	SERVICE
123	27020	18/11/2024	PRINTING OF KIMILILI BOYS HIGH SCHOOL STRATEGIC PLAN	19,140.00	MERCYTER AGENCIES	REQUEST FOR QUOTATION	KLB/RFQ/41/2024-2025/10	SERVICE
124	27021	18/11/2024	PRINTING OF EVENT PROMOTION SERVICES	1,091,999.36	MERCYTER AGENCIES	REQUEST FOR QUOTATION	KLB/RFQ/41/2024-2025/10	SERVICE
125	27022	18/11/2024	PRINTING OF NEWSLETTERS- HRMPEB	81,200.00	MERCYTER AGENCIES	REQUEST FOR QUOTATION	KLB/RFQ/41/2024-2025/10	SERVICE
126	27023	18/11/2024	PRINTING OF NYEWASCO MAGAZINE	15,660.00	MERCYTER AGENCIES	REQUEST FOR QUOTATION	KLB/RFQ/41/2024-2025/10	SERVICE
127	27024	18/11/2024	STOCK REPLENISHMENT- WEB SPRAY DAMPENING FOUNTAIN SOLUTION & NOVA WASH	380,480.00	UNEECO PAPER PRODUCTS	OPEN TENDER	KLB/T/06/2024-2026/12	GOODS

128	27025	18/11/2024	HAVANNA TAPES 2INCH	304,012.80	QZED LIMITED	OPEN TENDER	KLB/T/10/2024-26/10	GOODS
129	27026	18/11/2024	STOCK REPLENISHMENT- PAPER REEL WHITE	6,466,700.72	PAPER CONVERTERS LTD	OPEN TENDER	KLB/T/01/2024-2026/11	GOODS
130	27027	18/11/2024	STOCK REPLENISHMENT- PAPER YELLOW BOND & PAPER PINK BOND	628,008.92	PAPER CONVERTERS LTD	OPEN TENDER	KLB/T/01/2024-2026/11	GOODS
131	27028	18/11/2024	PRINTING OF STRATEGIC PLAN FOR TURKANA UNIVERSITY COLLAGE	659,999.40	TONYMIC ENTERPRISES	REQUEST FOR QUOTATION	KLB/RFQ/44/2024-2025/10	SERVICE
132	27029	18/11/2024	SUPPLY OF SERVICE CHARTER	359,600.00	TONYMIC ENTERPRISES	REQUEST FOR QUOTATION	KLB/RFQ/44/2024-2025/10	GOODS
133	27031	20/11/2024	STOCK REPLENISHMENT WEB INKS	395,792.00	UNEECO PAPER PRODUCTS	OPEN TENDER	KLB/T/03/2024-2026/10	GOODS
134	27032	20/11/2024	ACA STRATEGIC PLAN	491,456.04	TONYMIC ENTERPRISES	REQUEST FOR QUOTATION	KLB/RFQ/44/2024-2025/10	SERVICE
135	27033	20/11/2024	STOCK REPLENISHMENT PAPER REEL WHITE	6,567,370.16	UNEECO PAPER PRODUCTS	OPEN TENDER	KLB/T/01/2024-2026/11	GOODS
136	27034	20/11/2024	YOUTH FORUM BY KSG	14,384.00	KENYA SCHOOL OF GOVERI	REQUEST FOR QUOTATION	KLB/2/07:1 XVIII(42)	SERVICE
137	27035	20/11/2024	STOCK REPLENISHMENT TONER C8543X BLACK	218,705.02	MARWAL ENTERPRISES	OPEN TENDER	KLB/T/10/2024-26/10	GOODS
138	27036	20/11/2024	STOCK REPLENISHMENT TAG FILING GREEN	12,614.30	QUADM HOLDINGS LTD	OPEN TENDER	KLB/10/2024-2026/10	GOODS
139	27037	20/11/2024	TRAINING-JANET KIMANI	81,200.00	INSTITUTE OF INTERNAL AUDI	REQUEST FOR QUOTATION	KLB/2/07:5XII/3	SERVICE
140	27038	22/11/2024	STOCK REPLENISHMENT THREAD SEWING,POLYTH	550,681.23	BENHARD ENTERPRISES	OPEN TENDER	KLB/T/06/2023-2026/12	GOODS
141	27039	22/11/2024	STOCK REPLENISHMENT GUM ARABIC,DAMPER C	114,840.00	UNEECO PAPER PRODUCTS	OPEN TENDER	KLB/T/06/2023-2026/12	GOODS
142	27040	22/11/2024	ADVERTISEMENT IN DAILY NATION APPROVED KI	464,000.00	NATION MEDIA GROUP	REQUEST FOR QUOTATION	KLB/3/09.XXIII(17)	SERVICE
143	27041	26/11/2024	FORENCIC CONFERENCE FOR CHELANGA	59,000.00	INSTITUETE OF CERTIFIED AC	REQUEST FOR QUOTATION	KLB/2/7:5XIII (13)	SERVICE
144	27042	26/11/2024	FORENCIC CONFERENCE FOR D.AFANDI	59,000.00	INSTITUTE OF CERTIFIED PUBL	REQUEST FOR QUOTATION	KLB/2/7:5XIII (12)	SERVICE
145	27043	27/11/2024	PRINTING ANSWER BOOKLET	162,252.00	KARMAKE LIMITED	REQUEST FOR QUOTATION	KLB/7/04.1.XX11/4	SERVICE
146	27044	27/11/2024	TRAINING MARKETING STAFF-ON VEHICLE CARE	132,000.02	THE AUTOMOBILE ASSOCIAT	REQUEST FOR QUOTATION	KLB/1/10:7/62	SERVICE
147	27045	27/11/2024	PRINTING LETTER HEADS	26,100.00	GRYJOS PRINTERS	REQUEST FOR QUOTATION	KLB/7/06.VII/41	SERVICE
148	27046	27/11/2024	PRINTING OF CERTIFICATES & TRANSCRIPTS	170,629.13	PUNCHLINES LIMITED	REQUEST FOR QUOTATION	KLB/7/04.1.XXIII/5	SERVICE
149	27047	27/11/2024	STOCK REPLENISHMENT-PHOTOCOPYING PAPER	355,000.60	RAYGAIMO HOLDINGS	OPEN TENDER	KLB/T/10/2024-26/10	GOODS
150	27048	28/11/2024	WORKSHOP-IRE,ENGLISH JSS,CREATIVE ARTS,PRE-	448,800.01	COOL RIVERS HOTEL	REQUEST FOR QUOTATION	MS/4980/3	SERVICE
151	20749	29/11/2024	PRINTING ANS BOOKLETS FOR MERU NATIONAL F	550,072.00	TYLAMER VENTURES	REQUEST FOR QUOTATION	KLB/7/04:1.XXII/5	SERVICE
152	27050	29/11/2024	STOCK REPLENISHMENT-PAPER REEL WHITE	6,366,031.28	PAPER CONVERTERS LTD	OPEN TENDER	KLB/T/01/2024-2026/10	GOODS
153	27051	29/11/2024	STOCK REPLENISHMENT-WEB PLATES,KORD CTP P	828,509.48	FAHA GRAPHICS ENTERPRIC	OPEN TENDER	KLB/T/02/2024-26/10	GOODS
154	27052	29/11/2024	STOCK REPLENISHMENT-CTP PLATE DEVELOPER	167,040.00	UNEECO PAPER PRODUCTS	OPEN TENDER	KLB/T/02/2024-2026/20	GOODS
155	27053	03/12/2024	STOCK REPLENISHMENT- PAPER REEL WHITE	6,600,402.32	UNEECO PAPER PRODUCTS	OPEN TENDER	KLB/T/01/2024-2026	GOODS
156	27054	03/12/2024	MONTHLY REQUIREMENTS FOR THE SALES AND C	28,853.00	NAIVAS LIMITED	REQUEST FOR QUOTATION	KLB/5/15.XXXII/23	GOODS
157	27055	03/12/2024	STAFF TEA AND KITCHEN REQUIREMENTS AT HQ D	45,707.00	NAIVAS LIMITED	REQUEST FOR QUOTATION	KLB/5/15.XXXII/24	GOODS
158	27056	03/12/2024	EXECUTIVE OFFICE REQUIREMENTS: DEC 2025	17,631.00	NAIVAS LIMITED	REQUEST FOR QUOTATION	KLB/5/15.XXXII/25	GOODS
159	27057	03/12/2024	QUARTELY ROUTINE MAINTENANCE SERVICES	48,850.00	SYNERGIES COMPANY LTD	REQUEST FOR QUOTATION	KLB/5/07.XII	SERVICE
160	27058	05/12/2024	TRAINING ON STRATEGIC PLANNING REPORTING	226,200.00	INSTITUTE OF DIRECTORS KEN	REQUEST FOR QUOTATION	KLB/2/07.XXXV/15	SERVICE
161	27059	06/12/2024	PRINTING OF NHIF/SHA FLIERS	2,400,000.00	HANATHA SOLUTIONS	REQUEST FOR QUOTATION	KLB/RFQ/43/24-25/10	SERVICE
162	27060	06/12/2024	STOCK REPLENISHMENT- HOTMELT GLUE	1,276,000.00	ABODE PRINT SOLUTIONS LTD	DIRECT PROCUREMENT	KLB/7/02:29/49	GOODS
163	27061	10/12/2024	STOCK REPLENISHMENT -TONER HP W1510A	157,713.60	CKF ASSOCIATES LIMITED	REQUEST FOR QUOTATION	KLB/RFQ/45/24-25/10	GOODS
164	27062	10/12/2024	PURCHASE OF HARD DISJ FOR HP CSB	70,644.00	READ TECHNOLOGIES LTD	REQUEST FOR QUOTATION	KLB/RFQ/34/24-25/16	GOODS
165	27063	10/12/2024	ACL LICENCE RENEWAL	1,171,017.22	REVIVAL SOFTWARE LTD	REQUEST FOR QUOTATION	KLB/4/06:20/8	SERVICE
166	27064	12/12/2024	PURCHASE OF ENERGIZER UNIT FOR THE ELECTRIC FENCE	40,716.00	DIVA ENGINEERING LIMITED	OPEN TENDER	KLB/1/06:1.X(96)	GOODS
167	27065	12/12/2024	REPLACEMENT OF FIVE OLD TYRES- KCD 486G	138,251.02	TREADSETTERS TYRES LTD	OPEN TENDER	KLB/1/10/47	GOODS
168	27066	12/12/2024	BODY WORK REPAIRS- KAJ 685J	93,119.00	STANHOPE ENGINEERS	OPEN TENDER	KLB/1/10/	SERVICE
169	27067	12/12/2024	MAJOR SERVICE- KDG 492C	40,651.68	ASSOCIATED MOTORS LIMITED(MOMBASA)	OPEN TENDER	KLB/1/10/	SERVICE
170	27068	13/12/2024	STOCK REPLENISHMENT PAPER WRAPPING BROWN	783,000.00	UNEECO PAPER PRODUCTS	OPEN TENDER	KLB/T/01/2024-2026/11	GOODS
171	27069	13/12/2024	STOCK REPLENISHMENT RAGS COTTON & LIQUID THINNER	331,345.60	BENHARD ENTERPRISES	OPEN TENDER	KLB/T/06/2023-2026/12	GOODS

172	27070	13/12/2024	STOCK REPLENISHMENT PAPER REEL WHITE	6,561,602.64	UNEECO PAPER PRODUCTS	OPEN TENDER	KLB/T/01/2024-2026/11	GOODS
173	27071	17/12/2024	AP CUSTOMIZED REPORTS	290,000.00	VISTA SOLUTIONS LTD	OPEN TENDER	KLB/4/06/2.VI/26/2024-2025	GOODS
174	27072	17/12/2024	REQUEST TO OUTSOURCE PRINTING OF OPEN MARKET ORDER	7,284,599.99	ENGLISH PRESS LTD	RESTRICTED TENDER	KLB/RT/12/2024-2025(13)	GOODS
175	27073	17/12/2024	REQUEST TO OUTSOURCE PRINTING OF OPEN MARKET ORDER	7,288,170.01	ICONS PRINTERS LTD	RESTRICTED TENDER	KLB/RT/12/2024-2025(13)	GOODS
176	27074	17/12/2024	TELEPHONE HANDSET REPLACEMENT	77,209.60	SYNERGIES COMPANY LIMITED	OPEN TENDER	KLB/507.XIII/2024-2025	GOODS
177	27075	17/12/2024	TELEPHONE EXTENSIONS REPAIRS	49,334.80	SYNERGIES COMPANY LIMITED	OPEN TENDER	KLB/5/07.XIII/2024-2025	SERVICE
178	27076	17/12/2024	PURCHASE OF TWO BATTERIES	69,000.00	NETLINE TECHNOLOGIES LIMITED	OPEN TENDER	KLB/7/02:1.V/(41)	GOODS
179	27077	17/12/2024	PRINTING OF DIGITAL TECHNOLOGY SCIENCE FOR CEMASTEA	30,102.00	ENGLISH PRESS LTD	REQUEST FOR QUOTATION	MS/4912/24-25(11)	SERVICE
180	27078	18/12/2024	STOCK REPLENISHMENT PAPER WHITE OFFSET	2,005,060.00	AMITROS LIMITED	OPEN TENDER	KLB/T/01/2024-2026/10	GOODS
181	27079	19/12/2024	REPLACEMENT OF LHS SIDE MIRROR	16,240.00	STANTECH MOTORS LTD	OPEN TENDER	KLB/1/10/KCP 165K/14	GOODS
182	27080	19/12/2024	REPLACEMENT OF FOUR OLD TYRES- KCT 081Y	141,100.05	TREADSETTERS TYRES LTD	OPEN TENDER	KLB/1/10/	GOODS
183	27081	19/12/2024	MINOR SERVICES AND REPAIRS- KCT 079Y	132,209.69	ISUZU EAST AFRICA LTD	OPEN TENDER	KLB/1/10/KCT 079Y	SERVICE
184	27082	19/12/2024	STOCK REPLENISHMENT PAPER REEL WHITE	6,382,547.36	PAPER CONVERTERS (K) LTD	OPEN TENDER	KLB/T/01/2024-2026/10	GOODS
185	27083	19/12/2024	STOCK REPLENISHMENT PAPER REEL WHITE	6,595,421.28	UNEECO PAPER PRODUCTS	OPEN TENDER	KLB/T/01/2024-2026/10	GOODS
186	27084	19/12/2024	REPAIRS- KCE 329D	236,060.00	STANTECH MOTORS LTD	OPEN TENDER	KLB/1/10/	SERVICE
187	27085	20/12/2024	STOCK REPLENISHMENT COLD GLUE	150,800.00	ABODE PRINT SOLUTIONS LTD	OPEN TENDER	KLB/T/02/2024-2026/23	GOODS
188	27086	20/12/2024	STOCK REPLENISHMENT: CTP GUM, CTP PLATE REPLENISHER, PLATE CLEANER	236,120.00	TYPOTECH KENYA LIMITED	OPEN TENDER	KLB/T/02/2024-2026/22	GOODS
189	27087	20/12/2024	PRINTING AND BINDING IN HARD COVER	26,140.00	NAYRAM SUPPLIES	REQUEST FOR QUOTATION	KLB/RFQ/38/2024-2025/10	SERVICE
190	27088	20/12/2024	PRINTING OF GDC BANNERS, PROGRAMS&CERTIFICATES	86,386.00	NAYRAM SUPPLIES	REQUEST FOR QUOTATION	KLB/RFQ/38/2024-2025/10	SERVICE
191	27089	20/12/2024	PRINTING OF KIPPRA KER REPORTS	73,850.00	BARODI ENTERPRISES	REQUEST FOR QUOTATION	KLB/RFQ/38/2024-2025/10	SERVICE
192	27090	20/12/2024	PRINTING OF KIPPRA KER REPORTS	111,329.12	NAYRAM SUPPLIES	REQUEST FOR QUOTATION	KLB/RFQ/38/2024-2025/10	SERVICE
193	27091	20/12/2024	INSTITUTIONAL PRINTING	244,852.80	KOKTANS TRADING CO	REQUEST FOR QUOTATION	KLB/RFQ/38/2024-2025/10	SERVICE
194	27092	20/12/2024	BINDING OF GDC PROFESSIONAL OPINONS AND PROCUREMENT PLANS	181,985.44	KOKTANS TRADING CO	REQUEST FOR QUOTATION	KLB/RFQ/38/2024-2025/10	GOODS
195	27093	24/12/2024	DESIGN &PRINTING OF ANNUAL REPORT TSC	310,640.00	KOKTANS TRADING CO	REQUEST FOR QUOTATION	KLB/RFQ/38/24-25	SERVICE
196	27094	24/12/2024	PRINTING OF MULTIMEDIA STRATEGIC PLAN	750,404.00	KOKTANS TRADING CO	REQUEST FOR QUOTATION	KLB/RFQ/38/24-25	SERVICE
197	27095	24/12/2024	STOCK REPLENISHMENT:WEB INK	762,459.30	UNEECO PAPER PRODUCTS	OPEN TENDER	KLB/T/03/24-26	GOODS
198	27096	24/12/2024	STOCK REPLENISHMENT: TONER CARTRIDGE	310,266.70	MARWAL ENTERPRISES	OPEN TENDER	KLB/T/10/24-26	GOODS
199	27097	24/12/2024	STOCK REPLENISHMENT: WEB CTP POSITIVE PLATES	750,000.00	FAHA GRAPHICS ENTERPRISES LTD	OPEN TENDER	KLB/T/2/24-26	GOODS
			TOTAL	280,344,374.00				

PREPARED BY: Edna Sawe **DESIGNATION** Ascm **SIGNATURE** [signature]

DATE OF REPORT: 13/1/2025