

**ALL PROCUREMENT CONTRACTS AWARDED IN Q4 2015/2016**

<b>POSTING DATE</b>	<b>LPO/LSO</b>	<b>SUPPLIER</b>	<b>ITEM/SERVICE DESCRIPTION</b>	<b>REMARKS</b>	<b>SPECIAL</b>
<b>Tickets</b>					
4/4/2016	2745	Raydoll Tours & Travel	NBO-MBA-NBO	CPD Hours For Finance Staff	23,360.00
4/4/2016	2746	Africa Touch Safaris	NBO-MBA-NBO	CPD For Finance Staff	27,835.00
6/4/2016	2747	Africa Touch Safaris	2 NACC staff NBO-MBA-NBO	CPD Hours	32,075.00
12/4/2016	2752	Africa Touch Safaris	NBO-KIS	BZ Mobile clinic launch Migori	7,250.00
12/4/2016	2753	Africa Touch Safaris	NBO-KIS-NBO	Supervisory visit to regional offices	12,450.00
12/4/2016	2754	Africa Touch Safaris	NBI-MBA-NBI	ISO Maintenance: Internal Audits	26,250.00
13/04/16	2757	Africa Touch Safaris	NBO-KIS-NBO	Financial Operations of Devolved structures	12,415.00
18/04/16	2758	Africa Touch Safaris	NBI-MBA	Development of County HIV Strategic Plans	85,170.00
18/04/16	2763	Africa Touch Safaris	NRB-ELD-NRB	Legal Audit 2016	46,340.00
18/04/16	2764	Africa Touch Safaris	NBO-MAPUTO	THE 2016 GF Regional Meeting For High Impact Africa Countries In Maputo	123,035.00
22/04/16	2777	Attic Tours & Travel	KSM-NRB & MBS- NRB.	Launch of MaishaMaarifa Research Hub	41,000.00
22/04/16	2778	Raydoll Tours & Travel	MBS-NRB	Launch of MaishaMaarifa Research Hub	15,855.00
22/04/16	2779	Africa Touch Safaris	KSM-NRB	Launch of MaishaMaarifa Research Hub	41,510.00
21/04/16	2771	Attic Tours & Travel	NBO-MBA-NBO and KIS-NBO	Legal Audit	29,205.00
28/04/16	2784	Africa Touch Safaris	NRB-KSM & NRB-ELD	Regional Office Operations System Audit	23,375.00
28/04/16	2785	Above and Beyond Travel Ltd	NRB-MBS t	Capacity Building in Contracts Management	38,865.00

5/5/2016	2791	Bushtrek Safaris	NBI-ELD-NBI	Handing Over In The N/Rift	39,765.00
6/5/2016	2790	Attic Tours & Travel	NBI-MBA-NBI T	CPD For Finance Staff; 22nd Annual ICPAK Seminar I Mombasa	28,100.00
6/5/2016	2792	Bushtrek Safaris	NBI-KSM-NBI	Regional Office Operations System Audit : Nyanza	17,100.00
6/5/2016	2793	Bushtrek Safaris	NBI=KSM=NBI	System Audits for Nyanza Region	16,950.00
6/5/2016	2794	Raydoll Tours & Travel	Society for AIDS In Africa Members Visiting The Country For The Assessment Of ICASA 2017 bid		261,275.00
10/5/2016	2796	Africa Touch Safaris	NBO-MBA-NBO	CPD For Finance Staff departing on 15th May back on 22nd May	21,330.00
10/5/2016	2797	Silverbird Travel Plus	NBO-KIS-NBO	Kimuri and Ouma (Legal Audit)	25,630.00
17/05/16	2803	Africa Touch Safaris	NBO-KIS	Launch of Kericho CASP and Maisha League departing on 17th May 2016	7,310.00
19/05/16	2805	Africa Touch Safaris	NBO-DUB-NBO	Participation in the 66th ICA conference in Fukuoka Japan 9th-13th June 2016	140,520.00
20/05/16	2806	Attic Tours & Travel	NBO-MBA-NBO	Regional office operations systems audit-Coast	15,665.00
26/05/16	2824	Africa Touch Safaris	NBO-MBA-NBO	Regional office operations systems audit Eastern, North Rift, Nairobi, Coast, Nyanza	17,400.00
27/05/16	2828	Raydoll Tours & Travel	KSM-NRB	Development Of County HIV Strategic Plans	13,340.00
27/05/16	2829	Africa Touch Safaris	NRB-MBSA-NRB	Health Sector Technical Working Group	77,550.00
30/05/16	2833	Attic Tours & Travel	Nbi-NY-JFK and back	2016 UN General Assembly high level meeting in New York June 8th-1th 2016	292,088.00
30/05/16	2834	Africa Touch Safaris	NBI-NY & Bk		248,710.00
8/6/2016	2836	Africa Touch Safaris	NRB-NYK		560,655.00
8/6/2016	2839	Travel Mart Ltd	Please issue a return ticket to NRB-MBS	Impact Assessment of the KPA	20,010.00

16/06/16	2845	Africa Touch Safaris	Nbi-KIL-NBI	12th ordinary meeting of the EAC sectoral council of ministers of Health and EAC regional high level ministerial dialogue	41,805.00
		African Touch			145,695.00
22/06/16	2860	African Touch Safaris	NBO-MBA-NBO	Impact assessment of the KPA HIV & AIDS workplace program	17,435.00
28/06/16	2879	African Touch Safaris	NRB-MBS	Supervisory Visit to Regional Offices	18,690.00
29/06/16	2880	African Touch Safaris	NRB-MBS	Performance Contracts Indicator	56,115.00
12/4/2016	2086	Raydoll Tours & Travel	NBO-MBA-NBO	CPD Hours for procurement personnel	49,190.00
27/04/16	2103	Raydoll Tours & Travel	NRB-MBS	Project Planning and Management Course	20,580.00
4/5/2016	2104	Bushtrek Safaris Limited	NBO-MBA-NBO	CPD for Internal Audit staff	13,855.00
12/4/2016	2085	Africa Touch Safaris	NBO-MBA-NBO	CPD Hours for Audit Staff	24,990.00
6/4/2016	2083	Africa Touch Safaris	NBO-MBA-NBO	Supervisory management training	15,393.00
22/04/16	2100	Raydoll Tours & Travel	NBO-MBA-NBO	Performance Review & Evaluation	24,920.00
9/5/2016	2117	Attic Tours & Travels Ltd	NBI-MBA-NBI D	CPD for Weere, S.Mwaura and f. Maina in Mombasa	62,315.00
9/5/2016	2118	African Touch Safari	NBI-MBA-NBI AND ESTHER	CPD for Internal Audit Staff	40,625.00
27/06/16	2873	African Touch Safaris	NBO-MBA-NBO	Supervisory visit to regional offices	46,710.00
23/05/16	2127	Silverbird Travel Plus Ltd		LSO 7979	30,890.00
30/05/16	2140	Attic Tours & Travels Ltd	Lodwar-Nbi-Lodwar	Staff team building workshop 2016	32,130.00
31/05/16	2141	Attic Tours & Travels Ltd	Mba-Nbi-Mba	Staff team building workshop 2016	69,475.00

31/05/16	2146	Africa Touch Safaris	NBO-MBA-NBO	Management and Leadership Training	55,530.00
15/06/16	2165	Africa Touch Safaris	NRB MBS	CPD Training for Internal Auditors	40,625.00
18/06/16	2170	African Touch Safaris	NBO-MBA-NBO	Records Management Training	15,810.00
9/6/2016	2147	Attic Tours & Travels Ltd	NRB-MBS	Taxation and IFRS Training	9,950.00
9/6/2016	2148	Raydoll Tours & Travel	NRB-EDL	CPD for HR Staff	14,170.00
9/6/2016	2149	Attic Tours & Travels Ltd	NRB-ELD	CPD for HR Staff	14,670.00
27/06/16	2173	Attic Tours & Travels Ltd	NBO-MBA	Staff Team Building Workshop	69,475.00
18/04/16	916	Raydoll Tours And Travel Limited	MBA-NBI=MBA	Workshop To Lobby County Assembly , Health Finance Committee Chairpersons	41,560.00
18/04/16	923	African Touch Safaris	NBI-MBA-NBI	Development CASPS	85,170.00
21/04/16	921	African Touch Safaris	NBO-ELD-NBO	County Mobile Clinic Launch	19,800.00
26/04/16	922	African Touch Safaris	NRB-ELD	BZ Launch of Mobile Clinics Trans Nzoia	15,900.00
9/5/2016	948	African Touch Safaris	Please issue a return ticket for 3 for MBS-NRB	Field Coordinators Workshop	65,545.00
12/5/2016	951	Attic Tours And Travel Limited	provide return air tickets for 4 NACC staff	RHCs CASCOS meeting	57,735.00
12/5/2016	952	Silverbird Travel Plus			35,035.00
12/5/2016	953	Silverbird Travel Plus			26,460.00
19/05/16	965	African Touch Safaris	BZ Mobile Clinic launch Lamu 24th May		27,800.00
20/05/16	966	Travelmart Limited	Beyond Zero launch of mobile clinic in Lamu on 24th May 2016		26,790.00
23/05/16	968	Travelmart Limited	MBA-NBO-MBA, D. MARWANGA KIS-NBO-KIS	KASF 2014/15-2018/19 County Assembly Members Dissemination Meeting	35,150.00
23/05/16	969	African touch safaris	LOK-WIL-LOK		29,825.00

25/05/16	970	African Touch Safaris	Supplementary LSO for 921	Cancellation of air ticket penalty	7,940.00
29/06/16	1107	Attic Tours And Travel Limited	NRB-KSM	Facilitation of the review Validation	22,700.00
25/06/16	1075	African Touch Safaris	KIS-NBO-KIS	County Commissioners Meeting	19,950.00
25/06/16	1076	African Touch Safaris	Lodwar-Wilson-Lodwar	County Commissioners Meeting and RHCs	24,650.00
25/06/16	1077	Raydoll Tours And Travel Limited	KSM-NBO-KSM	County Commissioners and RHCs meeting	45,100.00
21/06/16	1071	Attic Tours And Travel Limited	KIS-NBO-KIS, MBA-NBO-MBA, ELD-NBO-ELD	KASF M&E validation and Roll out to Counties	55,155.00
21/06/16	1072	African Touch Safaris	WIL-LOK-WIL	CASP Review	34,250.00
21/06/16	1078	African Touch Safaris	MBS from NRB	KASF M&E Framework Validation Roll Out	51,690.00
20/06/16	1064	African Touch Safaris	NBO-ELD-NBO	Facilitation of the review,validation,editing,graphic design and printing of 26 CASP	27,340.00
20/06/16	1065	Raydoll Tours And Travel Limited	KIS-NBO-KIS (S. Kathaka), MBA-NBO-MBA(J. Koome)	Joint quarterly meeting with County/Regional Coordinators	42,145.00
17/06/16	1060	Raydoll Tours And Travel Limited	Provide return air ticket to NACC staff	Dissemination of the Maisha research Hub to counties 20th - 22nd June 2016	128,495.00
17/06/16	1061	African Touch Safaris	LOK-WIL-LOK	Joint quarterly meeting with County/Regional Coordinators	32,900.00
17/06/16	1062	Attic Tours And Travel Limited	KIS-NBO-KIS		25,295.00
18/06/16	1063	African Touch Safaris	NBO-MBA-NBO	Records Management Training	15,810.00
10/6/2016	1067	African Touch Safaris	Turkana and Malindi	CASP review and validation in Turkana, Kilifi, Kisumu and Trans Nzoia	78,115.00
10/6/2016	1068	African Touch Safaris	Nbi-Malindi and Turkana	CASP review and dissemination in Kilifi and Turkana Counties	48,860.00
13/06/16	995	African Touch Safaris	NBO-ELD-NBO	Facilitating the review validation,	25,200.00

				Editing, graphic design and printing of CASP	
9/6/2016	1025	African Touch Safaris	Nbi-Ksm-Nbi	BZ launch of Mobile Clinic in Vihiga	30,800.00
7/6/2016	1022	Raydoll Tours And Travel Limited	NBO-KSM	CASP review in Kisumu	39,705.00
7/6/2016	1023	Travelmart Limited	NBO-KSM-NBI	CASPS validation in Kisumu	14,255.00
8/6/2016	1024	Attic Tours And Travel Limited	Nbi-Mba-Nbi-	Dissemination of Fast Track plan in the counties	32,670.00
6/6/2016	978	Attic Tours And Travel Limited	NRB-LAMU for 1 staff	Dissemination of the fast truck to end HIV	17,660.00
6/6/2016	979	African Touch Safaris	Please issue a return ticket for NRB-LAMU for 1 staff	Dissemination of the fast truck to end HIV	7,450.00
6/6/2016	1020	Raydoll Tours And Travel Limited	nbi-lamu	CASPs review for Lamu County	55,020.00
6/6/2016	1021	Attic Tours And Travel Limited	nbo-mba-nbi	CASPs review in Mombasa	19,125.00
6/6/2016	1041	Raydoll Tours And Travel Limited	NBO_MBA_BO	CASP review in Mombasa	19,565.00
7/6/2016	980	Raydoll Tours And Travel Limited	Please issue a return ticket for 4 NACC staff	Finance Division Quarterly Meeting	64,570.00
27/05/16	975	Attic Tours And Travel Limited	Ksm-Nbi-Ksm	Facilitation of review validation of 16 County HIV Strategic Plans	21,210.00
					<b>4,794,826.00</b>
<b>Conference</b>					
21/04/16	2769	Crown Plaza Nairobi	Day Conference	Launch of the MaishaMaarifa Research Hub	336,000.00
6/4/2016	2751	Sarova Panafric Nairobi	Cascading The National Sustainability Index Dashboard to the County Level		90,000.00
8/4/2016	2765	Tupelo Restaurant	Lunch For Participants Of The Maisha County League Message Development Meeting		22,050.00

8/4/2016	2766	Tupelo Restaurant	Lunch for Records management Officers meeting with the Director	27,600.00
11/4/2016	2749	Hill Court Resort and Spa	Supplementary LSO no 2576	8,610.00
12/4/2016	2767	Tupelo Restaurant	Lunch For Participants At The Maisha Cup Planning Committee Meeting	43,450.00
18/04/16	2761	67 AIRPORT HOTEL	Day conference Capacity Building And Sensitization Of MCDAs On Maisha Certification Procedures	780,000.00
18/04/16	2762	HILTON HOTEL NAIROBI	consultative meeting with CSOS and IPS AND IPS on HLM and Kenya update on the HIV response	480,000.00
20/04/16	2768	Tupelo Restaurant	Provision Of Lunches To Adolescent Library Users During The Maisha Love Gallery talks at KNLS,BURUBURU-Nairobi	39,750.00
22/04/16	2772	Lake NaivashaSawela Lodge	Day conference Performance Review and Evaluation meeting Naivasha	817,000.00
3/5/2016	2783	Hilton Hotel Nairobi	Consultative meeting with Parliamentary and Senate Health Committees on HLM and Kenya update on the HIV response	139,200.00
3/5/2016	2787	Silver Spring Hotels	Special Management Meeting	82,800.00
6/5/2016	2789	Hilton Hotel Nairobi	Lunch meeting with NACC, media and other stakeholders	340,000.00
9/5/2016	2795	Hilton Hotel Nairobi	Accommodation For Society For Ids In Africa Members Visiting The County For Assessment Of ICASA 2017 BID	174,000.00
17/05/16	2802	Crown Plaza Nairobi	Dissemination of Fast track plan to end AIDS among Adolescents and young people	985,500.00
23/05/16	2814	Lake NaivashaSawela Lodge	KASF 2014/15-2018/19 County Assembly Members Dissemination Meeting	2,389,500.00
24/05/16	2813	Silverbird Travel Plus	16th OAFLA General Assembly in Addis Ababa, Ethiopia from January 26th - 31st 2016	9,500.00
25/05/16	2815	Westwood Hotel	M & E Stakeholders meeting	43,500.00
25/05/16	2816	67 Airport Hotel	Supplementary budget for DHIS training for the counties	300,000.00
26/05/16	2817	Hadassah Hotel	Review of AIDS Strategic Plan	46,000.00
26/05/16	2818	Lake NaivashaSawela Lodge	Performance Review Evaluation Meeting	114,270.00

26/05/16	2819	Hotel Cathay	Partnership framework consultative meeting with Faith Sector partners	102,600.00
26/05/16	2820	Bontana Hotel	County AIDS Strategic plan drafting meetings, Nakuru County	8,000.00
26/05/16	2822	Hilton Hotel Nairobi	National meeting to share best practices, supporting the engagement of PLHIV and affected Communities in the National and County response to HIV	1,360,000.00
26/05/16	2823	Merica Hotel	Development and review of ISO documents	117,600.00
18/05/16	2808	The Kyaka Hotel	Beyond Zero Secretariat self reflection retreat	66,500.00
6/5/2016	947	Hotel Waterbuck Limited	Disseminate HIV implementing partners online reporting system	272,000.00
7/6/2016	997	Hotel Waterbuck Limited	Nakuru County Dissemination of the Fast Track Plan to end AIDS among Adolescents and Young People	221,000.00
9/6/2016	1048	Hotel Waterbuck Limited	CASPs review for Nakuru County	34,000.00
16/04/15	1952	Hotel Waterbuck Limited	Key population Networks on County Levels	76,500.00
30/05/15	2019	Hotel Waterbuck Limited	Workshop to develop guidelines for integration of GBV in HIV programmes	108,800.00
30/05/15	2020	Hotel Waterbuck Limited	Public sector draft partnership framework validation and min & construction sector KASF implementation planning meetings	105,400.00
9/6/2016	2837	Lake NaivashaSawela Lodge	NACC Board Retreat, Naivasha	567,000.00
13/06/16	2840	Masada Hotel	Quarterly Media Briefing On The Status Of The Response	283,500.00
14/06/16	2841	Silver Spring Hotels	Education Sector Stakeholders HIV Plan Consultative & Review Meeting	163,000.00
15/06/16	2842	67 Airport Hotel	HIV Curriculum review report writing by KICD and NACC	150,000.00
22/06/16	2863	Masada Hotel	Retreat to review the NACC 2016-2017 Work Plan	230,000.00
17/06/16	2848	Lukenya Getaway Ltd	MFL & DHIS Training	18,000.00
17/06/16	2849	Masada Hotel	Joint retreat to develop a communication strategy & IEC material on National values & principles of Governance in Naivasha	126,000.00



20/06/16	2864	Accacia Premier Hotel	Beyond Zero Campaign monitoring and dialogues forums; Marsabit County	66,000.00
20/06/16	2865	Jamindas Paradise Motel	Beyond Zero Campaign monitoring and dialogues forums; Kakamega County	72,000.00
20/06/16	2866	Ababuro Cool Breeze Hotel & Lodge	Beyond Zero Campaign monitoring and dialogues forums; Marsabit County	66,000.00
21/06/16	2854	67 Airport Hotel	Finalize the faith sector action plan and facilitate development draft HIV messages	50,000.00
21/06/16	2855	Sweetlake Resort	Supplementary LSO to 2644	45,900.00
22/06/16	2857	Masada Hotel	Development of Training Curricular for the NACC Maisha certification	31,500.00
25/06/16	2869	Lake NaivashaSawela Lodge	County Commissioners Meeting	315,000.00
27/06/16	2874	Hilton Hotel Nairobi	Consultative meeting with Parliamentary and Senate Health Committees on HLM and Kenya update on the HIV response	139,200.00
27/06/16	2875	Hilton Hotel Nairobi	accommodation for society for members visiting the county for assessment of ICASA 2017 BID	201,840.00
29/06/16	2881	Lake NaivashaSawela Lodge	Supplementary LSO Board Retreat 2016	140,000.00
29/06/16	2882	Lake NaivashaSawela Lodge	County Commissioners meeting	247,500.00
25/05/16	2135	Maanzoni Lodge	Staff Retreat	5,145,000.00
9/5/2016	2116	Hill Court Resort & Spa	NACC Drug, Alcohol & Substance abuse committee Training	68,010.00
9/5/2016	2126	Tupelo Restaurant	Kenya situation room study tour by Zambia MoH 9th-10th May 2016	45,000.00
7/6/2016	2688	San Valencia Hospitality Limited	Lunch During The Adolescent Youth Symposium	65,000.00
7/6/2016	2835	Mountain Breeze Hotel Limited	Finance Division Q Meeting	172,800.00
11/4/2016	917	Bondo Pride Hotel	CASPs Drafting Meeting For Siaya County	105,600.00

11/4/2016	919	Meru Slopes Hotel	CASPs Drafting Meeting For Meru County	48,000.00
11/4/2016	920	Wajir County Guest House	County Validation Meeting For Wajir CASP	120,000.00
13/04/16	914	The Luke Hotel	Development of tools for needs assessment to inform HIV and AIDS curriculum review.	14,000.00
14/04/16	915	Silversprings Hotel	Strategic response by implementing HIPORS meeting	172,000.00
26/04/16	924	Tupelo Restaurant Co Ltd	Meeting of Adolescent and Young People And SautiSikika	60,000.00
6/5/2016	946	Gray's Oak Hotel	Evaluation Of Tenders	40,500.00
6/5/2016	947	Hotel Waterbuck Limited	Facilitate a coordinated strategic response by implementing partners forum to disseminate HIV implementing partners online reporting system	272,000.00
9/5/2016	949	Sovereign Hotel	Implementing Partners Forum To Disseminate Hiv Implementing Partners Online Reporting System	320,000.00
12/5/2016	950	Sawela Lodges	Day conference Meeting with NACC RHCS and CASCOS to deliberate on CASP development, Maisha League and County HIV Committees	351,000.00
17/05/16	963	Leleshwa Inn	CASP Drafting	80,000.00
25/05/16	971	Hilton Hotel, Nairobi	National meeting to share best practices, supporting engagement of PLHIV and affected communities in national and county response to HIV	408,000.00
26/05/16	972	Hilton Hotel, Nairobi	National meeting to share best practices, supporting the engagement of PLHIV and affected Communities in the National and County response to HIV	1,360,000.00
12/5/2016	967	Tupelo Restaurant	Lunch GF special initiative to support Kenya Domestic resource mobilization efforts	36,700.00
14/05/16	958	Almond Resort	CASPs review meeting for Garissa County	76,000.00

14/05/16	959	Leshangri Inn	CASP validation meeting for Samburu County	120,000.00
14/05/16	960	Chambai Hotel	CASP validation meeting for Narok County	90,000.00
14/05/16	961	Sentrim Hotels And Lodges	CASPs review meeting for Nairobi County	108,000.00
14/05/16	962	Leshangri Inn	CASPs review meeting for Kajiado County	80,000.00
14/05/16	964	Leleshwa Inn	CASPs review meeting for Kajiado County	80,000.00
13/06/16	1058	Kusyombunguo Hotel	Makueni County Dissemination of the Fast Track	286,000.00
14/06/16	996	Hilton Hotel, Nairobi	Dissemination of the Maisha Maarifa Research Hub to counties.	272,000.00
20/06/16	1044	Kyaka Hotel	Joint Quarterly Meeting with RHCs	280,000.00
21/06/16	1066	Kyaka Hotel	KASF M&E Framework validation, roll out and Dissemination of the Maisha Maarifa Research Hub to counties	525,200.00
23/06/16	1069	Kyaka Hotel	Supplementary LSO for LSO 1066	244,400.00
28/06/16	1103	Grande Hotel	CASP Validation, Isiolo County	54,000.00
9/6/2016	1026	Chambai Hotel	Narok County Dissemination of the Fast Track Plan	200,000.00
9/6/2016	1027	Sunshine Hotel	Kericho County Dissemination of the Fast Track Plan	260,000.00
9/6/2016	1028	Leleshwa Inn	Kajiado County Dissemination of the Fast Track Plan	260,000.00
9/6/2016	1029	Ababuru Cool Breeze Hotel & Lodge	Marsabit County Dissemination of the Fast Track Plan	193,500.00
9/6/2016	1030	Hotel Nokras	Murang'a County Dissemination of the Fast Track Plan	286,000.00
9/6/2016	1031	Brevan Hotel	Bomet County Dissemination of the Fast Track Plan	316,000.00
9/6/2016	1032	Sai Eden Roc Hotel	Kilifi County Dissemination of the Fast Track Plan	323,050.00
9/6/2016	1033	Tsavo East Galaxy Resort	Taita Taveta County Dissemination of the Fast Track Plan	305,500.00
9/6/2016	1034	Kitui Mwingi Parkside Motel Limited	Kitui County Dissemination of the Fast Track Plan	253,500.00
9/6/2016	1035	Lantern Resort Limited	Garissa County Dissemination of the Fast Track Plan	221,000.00
9/6/2016	1036	Milele Guest House Limited	Tana River County Dissemination of the Fast Track Plan	254,800.00
9/6/2016	1037	Hotel Hippo Buck	Homa Bay County Dissemination of the Fast Track Plan	331,500.00

		Limited		
9/6/2016	1038	Sovereign Hotel	Kisumu County Dissemination of the Fast Track Plan	325,000.00
9/6/2016	1039	Green Hills Hotel	Nyeri County Dissemination of the Fast Track Plan	292,500.00
9/6/2016	1040	The Horozon Resort	West Pokot County Dissemination of the Fast Track Plan	344,500.00
9/6/2016	1042	Wajir County Guest House	Wajir County Dissemination of the Fast Track Plan	260,000.00
9/6/2016	1043	Sai Rock Hotel	Mombasa County Dissemination of the Fast Track	260,000.00
9/6/2016	1045	Dudu Villas	CASPs review; Lamu County	64,000.00
9/6/2016	1046	KituiMwingi Parkside Motel Limited	CASPs review, Kitui County	39,000.00
9/6/2016	1047	Mountain Breeze Hotel Limited	CASPs review for Embu County	36,000.00
9/6/2016	1048	Hotel Waterbuck Limited	CASPs review for Nakuru County	34,000.00
9/6/2016	1049	Sovereign Hotel	CASPS review for Kisumu County	50,000.00
9/6/2016	1050	Stegra Hotel	CASPs review ; Turkana County	50,000.00
9/6/2016	1051	Kouny Lodge And Hotel, Kapsabet	CASP review; Nandi County	36,000.00
9/6/2016	1052	Asis Hotel Limited	CASP review, UasinGishu County	35,000.00
9/6/2016	1053	Bondo Pride Hotel	CASP review, Siaya County	50,000.00
9/6/2016	1054	Grande Hotel	CASP review, Isiolo County	36,000.00
9/6/2016	1055	Ababuru Cool Breeze Hotel & Lodge	CASP review; Marsabit County	30,000.00
9/6/2016	1056	Milele Guest House Limited	CASP review; Tana River County	39,000.00
9/6/2016	1057	Hotel Waterbuck Limited	CASP validation, Nakuru County	51,000.00
10/6/2016	1009	Hotel Rainbow Super	Kiambu County Dissemination of the Fast Track Plan	325,000.00

		Highway Limited		
10/6/2016	1059	The Five Island A Resort	Makuenii County Dissemination of the Fast Track Plan	312,000.00
9/6/2016	1010	Roswam Hotel	Kiambu County Dissemination of the Fast Track Plan	286,000.00
9/6/2016	1011	Sosa Cottages Limited	Vihiga County Dissemination of the Fast Track Plan	299,000.00
9/6/2016	1012	Farmview Hotel Limited	Busia County Dissemination of the Fast Track Plan	260,000.00
9/6/2016	1013	Kerio View Management Company	ElgeyoMarakwet County Dissemination of the Fast Track Plan	240,300.00
9/6/2016	1014	Hill Park Tiwi Beach Hotel	Kwale County Dissemination of the Fast Track Plan	338,000.00
9/6/2016	1015	Stegra Hotel	Turkana County Dissemination of the Fast Track Plan	325,000.00
9/6/2016	1016	Kounty Lodge And Hotel, Kapsabet	Nandi County Dissemination of the Fast Track Plan	334,000.00
9/6/2016	1017	Chuka University College	TharakaNithi County Dissemination of the Fast Track Plan	137,600.00
9/6/2016	1018	The Kyaka Hotel	Machakos County Dissemination of the Fast Track Plan	338,000.00
9/6/2016	1019	Bondo Pride Hotel	Siaya County Dissemination of the Fast Track Plan	318,500.00
8/6/2016	1004	Mountain Breeze Hotel Limited	Embu County Dissemination of the Fast Track	234,000.00
7/6/2016	1002	Kenya School Of Government, Baringo	Baringo County Dissemination of the Fast Track Plan	195,000.00
7/6/2016	1003	Meru Slopes Hotel	Meru County Dissemination of the Fast Track Plan	208,000.00
7/6/2016	1005	Beisa Hotel Limited	Laikipia County Dissemination of the Fast Track Plan	331,000.00
7/6/2016	1006	Asis Hotel Limited	UasinGishu County Dissemination of the Fast Track Plan	231,500.00
7/6/2016	1007	The Mood Hotel	Nyandarua County Dissemination of the Fast Track Plan	260,000.00
7/6/2016	1008	Samburu Guest House And Restaurant	Samburu County Dissemination of the Fast Track Plan	325,000.00
7/6/2016	997	Hotel Waterbuck Limited	Nakuru County Dissemination of the Fast Track	221,000.00
6/6/2016	998	Skynest County Hotel	Transzoia County Dissemination of the Fast Track	344,500.00

6/6/2016	999	Grande Hotel	Isiolo County Dissemination of the Fast Track Plan	271,000.00
6/6/2016	1000	Dudu Villas	Lamu County Dissemination of the Fast Track Plan	416,000.00
6/6/2016	1001	Golf Hotel Kakamega	Kakamega County Dissemination of the Fast Track Plan	260,000.00
30/05/16	976	Tupelo Restaurant Co Ltd	CASP Technical Review Team Meeting	40,800.00
18/04/16	2760	Mountain Breeze Hotel	Capacity Building And Sensitization Of MCDAs On Maisha Certification Procedures	1,189,800.00
		Sub Total		<b>36,694,630.00</b>
<b>Printing</b>				
15/04/16	2759	Kabuline Investments(K)	Beyond Zero Campaign IEC Materials, Publicity and Visibility	20,000.00
16/05/16	2801	Twilight International Company Limited	Soccer Playing Kit Launch of Kericho CASP AND Maisha County League	292,540.00
17/05/16	2804	Lumagu Enterprises	Printing of CASP - Kericho County	200,000.00
20/04/16	2781	Third Lane Technologies	Banner - Launch Of MaishaMaarifa Research Hub	63,792.00
23/05/16	2809	Victes Enterprises	Design and Layout of Maisha Newsletter	80,000.00
23/05/16	2810	Victes Enterprises	Framed Service Charters of size A4	175,000.00
23/05/16	2811	Number Seven Agencies	Design and print Service Charters in Roll up Banners	450,000.00
23/05/16	2812	Patreda Global Enterprises	Service Charter Brochures of size A4	90,000.00
26/05/16	2821	Urban Solutions	Printing of Audited Financial Statements	280,000.00
9/6/2016	2838	Karest Agencies	Name tags NACC Board Retreat, Naivasha	81,000.00
15/06/16	2843	Warranty Supplies	Printing of Report on Impacts of Kenya becoming Lower Middle Income Country	395,000.00
15/06/16	2844	Warranty Supplies	Printing of policy briefs of report on implications of Kenya becoming a lower middle income country	97,000.00
30/05/16	2831	Jaire Suppliers	Design and printing of Beyond Zero Shirt- corporate wear.	118,400.00
30/05/16	2832	Diversity Printing Works	Banner - Global AIDS Response Progress Report launch	132,000.00
25/06/16	2870	Joytunda Enterprises	Branded Wrist Band for HIV Service delivery during Mr. and Miss life (Maisha) for USIU Africa	90,000.00

25/06/16	2872	Irengo Investment	Framed National Values Posters Size A3	144,250.00
16/05/16	954	Marjoram Ventures	Design And Printing Of Conference Bags	285,650.00
23/06/16	1073	Kabore Company Limited	Printing of Male Engagement guidelines	756,000.00
13/06/16	994	Lavilla Enterprises	Banners- Consultative Meeting With The Faith Based Leadership	120,800.00
27/05/16	973	Smart People Africa Ltd	Conference Bags- National Meeting to Share Best Practices on PLWD & Affected Communities	304,000.00
27/05/16	974	Go On Enterprises	Printing- Review of HIV Curriculum for education Sector	84,300.00
9/6/16		Gryjos Stationers & Printers	Printing of Kenya Fast Track plan	885,000.00
		Sub Total		<b>5,144,732.00</b>
<b>Event Management Services</b>				
25/06/16	2871	Taurus Media	Provision of entertainment: King Kaka's performance at miss Maisha USIU	100,000.00
27/06/16	2877	Maricom Merchandize K	Decoration of NACC Tent during Mr. & Ms Maisha	44,800.00
22/04/16	2798	Maricom Merchandize K	decorations for the launch of MaishaMaarifa Hub at Crowne Plaza Hotel	98,000.00
22/04/16	2799	Link Africa Media	videography and photography during the launch of MaishaMaarifa Hub	78,000.00
10/5/2016	2800	Rosemary AnyikoOwoko	MC during consultative meeting with media and key stakeholders on HIV, adolescents	40,000.00
		Sub Total		<b>360,800.00</b>
<b>Motor Vehicle Maintenance &amp; Transports</b>				
6/4/2016	2076	Toyota Kenya	Service for vehicle registration KBZ 054D	19,804.00
6/4/2016	2077	Toyota Kenya	Service for vehicle registration KBZ 033D	19,804.00
6/4/2016	2078	Toyota Kenya	Minor service for vehicle registration KBZ 065D	19,804.00

6/4/2016	2079	Toyota Kenya	Service for vehicle registration KBZ 032D	23,086.00
6/4/2016	2080	Toyota Kenya	Minor service for vehicle registration KBZ 071D	15,450.00
6/4/2016	2081	Toyota Kenya	Service for vehicle registration KBZ 036D	39,858.00
6/4/2016	2082	Toyota Kenya	Minor service for vehicle registration KBZ 029D	22,228.00
11/4/2016	2084	Toyota Kenya	Service for vehicle KBZ 054D	19,804.00
15/04/16	2089	Toyota Kenya	Service for vehicle KBZ 031D	63,636.00
15/04/16	2090	Toyota Kenya	Service for vehicle KBZ 026D	15,402.00
15/04/16	2091	Toyota Kenya	Service for vehicle KBZ 028D	50,912.00
18/04/16	2092	Toyota Kenya	Service and repairs for NACC vehicle	23,087.00
22/04/16	2093	Toyota Kenya	Service for vehicle registration KBZ 054D	26,865.00
22/04/16	2094	Toyota Kenya	Service and repairs for NACC vehicle KBZ 053D	19,804.00
22/04/16	2095	Toyota Kenya	Service and repairs for KBZ 034D	38,550.00
22/04/16	2096	Toyota Kenya	Service and repairs for NACC vehicle KBZ 029D	23,087.00
25/04/16	2099	Toyota Kenya	Service for NACC vehicle Reg no KBR 958-U	37,343.00
9/5/2016	2114	Toyota Kenya	Service for NACC vehicle Reg no KBR 549 U	46,811.00
9/5/2016	2115	Toyota Kenya	Service for NACC vehicle Reg no KBZ 042D	17,852.00
16/05/16	2123	Toyota Kenya	Service for NACC vehicle Reg no KBZ 728D	19,804.00
16/05/16	2124	Toyota Kenya	Service for NACC vehicle Reg no KBZ 044D	38,058.00
16/05/16	2125	Toyota Kenya	Service for NACC vehicle Reg no KBZ 045D	19,804.00
24/05/16	2128	Toyota Kenya	Service for NACC vehicle KBZ 030D	22,228.00
24/05/16	2129	Toyota Kenya	Service for NACC vehicle KBZ O42D	19,804.00
24/05/16	2130	Toyota Kenya	Service for NACC vehicle KBZ O65D	19,804.00
24/05/16	2131	Toyota Kenya	Service for NACC vehicle KBZ O29D	23,087.00
24/05/16	2132	KERICHO TOYOTA	Service for NACC vehicle KBZ O24D	13,000.00
27/05/16	2137	Toyota Kenya	Service for Vehicle Registration KBZ 064D	38,058.00
27/05/16	2137	Toyota Kenya	Service for Vehicle Registration KBZ 064D	38,058.00
14/06/16	2150	Toyota Kenya	Service for Vehicle Registration KBZ 726D	38,058.00



14/06/16	2151	Toyota Kenya	Service for Vehicle Registration KBZ 067D	19,804.00
14/06/16	2152	Toyota Kenya	Service for Vehicle Registration KBZ 706D	38,058.00
14/06/16	2153	Toyota Kenya	Service for Vehicle Registration KBZ 035D	19,804.00
14/06/16	2154	Toyota Kenya	Service for Vehicle Registration KBZ 062D	19,804.00
14/06/16	2155	Toyota E.A. Ltd	Service for Vehicle Registration KBZ 063D	38,058.00
14/06/16	2156	Toyota Kenya	Service for Vehicle Registration KBZ 727D	19,804.00
14/06/16	2157	Toyota Kenya	Service for Vehicle Registration KBR 455U	19,852.00
14/06/16	2158	Toyota Kenya	Service for Vehicle Registration KBZ 047D	28,851.00
14/06/16	2159	Toyota Kenya	Service for Vehicle Registration KBR 549U	53,303.00
14/06/16	2160	Toyota Kenya	Service for Vehicle Registration KBZ 041D	19,804.00
14/06/16	2162	Toyota Kenya	Service for vehicle registration KBZ 063D	38,058.00
14/06/16	2163	Toyota Kenya	Service to NACC vehicle registration KBZ 048D	11,248.00
15/06/16	2164	Toyota Kenya	Service for KBZ 039D	15,450.00
16/06/16	2166	Toyota Kenya	Service for NACC vehicle reg KBZ O29D	23,087.00
16/06/16	2167	Toyota Kenya	Service for NACC vehicle reg KBZ 038D	15,450.00
16/06/16	2166	Toyota Kenya	Service for NACC vehicle reg KBZ O29D	23,087.00
16/06/16	2167	Toyota Kenya	Service for NACC vehicle reg KBZ 038D	15,450.00
26/05/16	2139	Executive Diaspora Support Limited	Pick and drop NACC staff from Landmark Plaza on 1.06.2016 and drop at Maanzoni	324,000.00
		Fuell (1,150,018-747,125.45)		402,892.55
		Sub Total		<b>1,978,814.55</b>
<b>Air Time</b>				
25/05/16	2133	SAFARICOM LTD	Staff Cellphone top up for the month of June 2016	269,500.00
25/05/16	2134	Aitel Networks Kenya	Staff Cellphone top up for the month of June 2016	32,000.00
22/04/16	2097	SAFARICOM LTD	Cellphone top up for the month of May 2016	266,500.00
22/04/16	2098	Aitel Networks Kenya	Staff cellphone top up for the month of may 2016	31,900.00

				Sub Total	599,900.00
<b>Cleaning Services</b>					
25/04/16	2101	Shyneflor Enterprises	Fumigation of NACC Offices	Fumigation of NACC Offices	73,500.00
30/6/16	Contract	Oneway Cleaning Services	Cleaning services		1,357,200.00
				Sub Total	1,430,700.00
<b>Stationery</b>					
11/5/2016	2112	Ronix hardware & General Supply	photocopy papers A4-White		613,400.00
6/6/2016	2145	Go On Enterprises	TONER 80A		414,000.00
26/05/16	2826	Alkatraas Investments	Purchase of photocopy/ printing papers and toners		176,400.00
23/06/16	2858	MFI Document Solution Ltd	Kyocera toner TK-675		941,247.20
				Sub Total	2,145,047.20
<b>Office Furniture</b>					
4/5/2016	2113	Fast Choice Ltd	Orthopedic Chair		68,500.00
30/6/16	Contract	Sky Corp Technologies	Bulk filler		11,362,600.00
14/06/16	2161	Kamiti Prison Industry	Office Chair		2,160,000.00
				Sub Total	13,591,100.00
<b>Advertisement</b>					
22/06/16	2856	Kenya Broadcasting	Airing of Beyond Zero Documentary		464,000.00

		Corporation		
4/5/2016	2105	Nation Media Group	Advertisement Of Prequalification Of Special Groups	321,750.00
4/5/2016	2106	The Standard group ltd	Advertisement Of Prequalification Of Special Groups	346,500.00
4/5/2016	2107	The Standard group ltd	Half Page Advert For Vacant Positions	273,832.75
4/5/2016	2108	Nation Media Group	Half Page Advert In The Nation Newspaper For Vacant Positions	208,551.00
4/5/2016	2109	Nation Media Group	Tender Addendum	682,000.00
4/5/2016	2110	Nation Media Group	Advertisement of HRO Position	211,200.00
4/5/2016	2111	The Standard group ltd		277,310.00
13/05/16	2119	The Standard group ltd	Advertisement (tender notice) for annual tenders	277,310.00
13/05/16	2120	Nation Media Group	Advertisement of annual tenders in daily nation newspaper	211,200.00
13/05/16	2121	The Standard group ltd	Tender addendum for annual tenders	120,120.00
13/05/16	2122	Nation Media Group	Tender addendum for annual tenders	106,700.00
23/06/16	2171	Nation Media Group	Advertisement for job vacancy, Program Officer, M&E Coordination	412,000.00
23/06/16	2172	The Standard group ltd		407,300.00
4/4/2016	913	GAA	Advertisement Of Tenders And Consultancies	888,200.00
6/6/2016	2142	Nation Media Group	Advertisement in the Daily Nation for disposal of equipment	192,000.00
6/6/2016	2143	The Standard Ltd	Advertisement in the newspaper for disposal of equipment	252,100.00
4/5/2016	925	Media Council Of Kenya	Media monitoring of broadcast media adverts on radio stations	1,209,660.00
4/5/2016	926	Baraka Fm	Provide activations for one month,4 promos,5 presenter mentions,3 spot ads,3 bonus presenter mention	928,000.00
4/5/2016	927	KBC	Provide advertisement on Nosim FM (80 spots) for one month	2,400,000.00
4/5/2016	928	KBC	Advertisement on Radio Taifa 60 spots for one month;@Kshs 70,000 per spot	4,200,000.00
4/5/2016	929	KBC	Provide advertisement on Pwani FM:3 activations,5 mentions,5 promos,3 adverts for one month	1,000,000.00
4/5/2016	930	KBC	Advertisement on IFTIN FM:3 activations,5 mentions,5 promos,3 adverts for one month	800,000.00
4/5/2016	931	Radio Citizen	Provide advertisement :3promos,3 spots,3 presenter mentions daily	4,440,000.00

			for one month	
4/5/2016	932	MuugaFm	Advertisement on radio;3 promos,3 spots,3 presenter mentions daily for one month	1,911,000.00
4/5/2016	933	Egesa FM	Advertisement on radio;3 promos,3 spots and 3 presenter mentions daily for one month	1,911,000.00
4/5/2016	934	North Eastern Media & Telecommunications Limited	Advertisement on Star FM-presenter mentions, promos and spot ads daily for one month	800,000.00
4/5/2016	935	KASS FM	Advertisement on radio; breakfast activation,4 mentions,4 spots,4 promos daily for 1 month	1,600,000.00
4/5/2016	936	OSIENALA(friends of Lake Victoria)	Advertisement on radio;1 month activation,4 promos,4 presenter mentions,6 commercial spots daily	800,000.00
4/5/2016	937	Radio Maisha	Advertisement on radio;2 spots per day for 4 weeks, plus value add	2,700,000.00
4/5/2016	938	Homeboyz Radio Limited	Advertisement on radio; activations for one month plus value added	800,000.00
4/5/2016	939	Classic FM	Advertisement on radio;3 spots daily for one month	2,400,000.00
4/5/2016	940	KISS FM	Advertisement on radio;3 features per day for one month	2,400,000.00
4/5/2016	941	Mediamax Network Limited	Advertisement on Kameme FM;activations:4 promos per day,6 spots,2 mentions	1,600,000.00
4/5/2016	942	Ghetto Radio Limited	Advertisement on radio;5 spots per day,3 promos per day for one month	800,000.00
4/5/2016	943	BibliaHusema Broadcasting	Advertisement on radio;4 times,4 presenter mentions,4 promos, classified adds daily for one month	800,000.00
4/5/2016	944	The Standard Group	Advertisement Of Tenders,2 Quarter Pages For Various Tenders And Consultancies	504,200.00
4/5/2016	945	Nation Media Group	Advertisement Of Various Tenders And Consultancies Tenders ;2 Quarter Pages	384,000.00
16/05/16	955	West FM	Provide Activation For One Month For Anti-Stigma Campaign @ 1,200,000	1,200,000.00
16/05/16	956	Radio Akicha	Provide Advertisements On Radio Akicha (80 Spots) For One	2,400,000.00

			Month	
16/05/16	957	AthianiFm	Provide Advertisement On AthianiFm (80 Spots) For One Month	2,400,000.00
13/06/16	987	Mediamax Network Limited	Advertisement on K24 to run mid Beat box between 4pm-5pm, MON-FRI and Mid Arena 254 Sunday 1.30-4pm	1,856,000.00
13/06/16	988	KTN	Running of 60 seconds adverts on prime time for 1 month, Daily 5 spots on Baseline, 5 Straight Up	3,000,000.00
13/06/16	989	KBC	Sponsor board at 7pm & 9pm, 2 scrolls & 2 sequence in classmates, grapevine ,club one, 2 adverts 7&9pm	2,000,000.00
13/06/16	990	Royal Media Services Limited	2 spots daily 7pm & 9pm news, 1 spot daily on Mseto East Africa	7,308,000.00
13/06/16	991	Media Council Of Kenya	Monitoring of Global Fund Mass Media Airing on TV	654,000.00
13/06/16	992	Mediamax Network Limited	Advertisement on K24 to run mid beat box between 4pm-5pm, Mon-Fri and Mid Arena 254 Sunday 1.30-4pm	1,600,000.00
13/06/16	993	Royal Media Services Limited	Advertisement in Citizen TV 2 spots daily 7pm & 9pm news, 1 spot daily on Mseto East Africa	6,300,000.00
9/6/2016	984	KU TV	Sponsor Mash Up show on KU TV for 20 episodes	2,000,000.00
9/6/2016	985	Royal Media Services Limited	Advertisements on citizen TV 60 seconds(2 spots per day)	6,300,000.00
9/6/2016	986	Kiss Television	Four weeks campaign on live blast(added value of anti-stigma campaign ads on primetime slots)	1,500,000.00
9/6/2016	983	Nation Media Group	Sponsorship of Beat of the day(the Beat 5pm-6pm) and sponsorship of Teen Republic(sat 11am)	3,600,000.00
31/05/16	977	Eastern Broadcasting Corporation Limited	Do 45 second ad spots, 4 a day for 20 days at 7am, 9am, 4pm and 7pm prime times ( Kshs 30,000 per ad	2,784,000.00
23/05/16	2807	Nation Media Group	Provision of Beyond Zero documentary on NTV	928,000.00
22/04/16	2773	Nation Media Group	Launch Of The MaishaMaarifa Research Hub In Nairobi	700,000.00
22/04/16	2774	The Standard Group		70,000.00
22/04/16	2775	The Star	Advertisement in the digital platform	70,000.00
			Sub Total	86,709,933.75

<b>ICT, Equipment &amp; Maintenance</b>					
28/06/16	1074	Gold Cristal Enterprise	Laser Jet Pro 400 M401dne Printers for 47 counties		1,235,160.00
28/06/16	1079	Blue Print Computers Limited	HP 15 CORE i3/ 500 GB/ 4GBRAM as per specifications		2,185,030.00
30/6/16	Contract	Citimax Technologies	Supply of Laptops		1,293,500.00
15/04/16	2088	MFI Documents Solution	Kyocera Printers Maintenance Kits Kit 400ci DD F&A Office Kit 650A 8th Floor Machine room Kit 420 Mombasa office		456,193.20
27/05/16	2136	Go On Enterprises	Purchase and fitting of sun screen in various offices		86,400.00
30/6/16		Advance One	HR Payroll Solution - Inspiro People		602,040.00
30/6/16	Contract	Greenline Technologies Ltd	Maintenance of equipment		999,688.00
8/4/2016	2750	Citimax Technologies	Procurement of laptops and ICT working tools		100,924.00
26/05/16	2827	Statidelacia	Laptop Computers	Purchase of office equipment for Beyond Zero Secretariat	760,400.00
28/04/16	2782	Foresight Communication	Telephone Heads & Installation		211,433.18
23/06/16	2859	Deltaweb Services	Development of Maisha Digital Platform(web based data management component)		88,800.00
25/06/16	2868	Acts Business Systems	Structured Cabling of Kisumu Regional Office		333,880.00
			Sub Total		<b>8,353,448.38</b>
<b>Consultancy Services</b>					
30/6/16	Contract	Jane Kiragu	Leadership Summit Awards		1,050,000.00

16/5/16	Contract	Jane Munjiru	Editing and Design of CASPS	1,461,600.00
	Contract	Patricia PaainSakana	Support Consultants	120,000.00
	Contract	Nathan Kiprop Koech	Support Consultants	120,000.00
	Contract	NjokiMuhoho		75,000.00
	Contract	Jane Munjiru		120,000.00
	Contract	Timothy		300,000.00
30/05/16	2144	Oracle Edge Consulting	Facilitate Team Building exercises during Staff Team Building Workshop	90,000.00
22/06/16	2862	Clement J. Owino	Facilitate NACC Board Members building for 1 day	45,000.00
13/04/16	2755	Jack Owiti	Production Of PWD user friendly HIV AIDS IEC materials	50,000.00
13/04/16	2756	Andrew Maina		237,060.00
17/06/16	2847	Kenya Bureau Of Standards	Please Train 5 staff on Information Security Management Systems	496,800.00
2/6/16	Contract	DR. Julius Korir	Kenya National AIDS spending Assessment (KNASA 2016)	5,760,000
2/6/16	Contract	Kenbright Actuarial and Financial Services	Consultancy to undertake an actuarial evaluation	5,000,000.00
	Framework	Manpower Services - Recruitment Consultancy	(4,008,408-1700,000)	2,308,408.00

	Contract			
	Sub Total		17,233,868.00	
<b>Disposal of Idle Assets</b>				
30/6/16	Eunice JemosbeiSaina	KAM 590Z Mitsubishi	507,000.00	
30/6/16	Rebecca Jepleting	KAL 634U T/Land cruiser	757,000.00	
30/6/16	Vincent kiprop Boronjo	KAL 941U P/504	157,401.00	
30/6/16	Cyril Gachewa	KAT 403X RAV	671,999.90	
30/6/16	Shadrack Chepkwony	KAN 833U Volvo S70 Gold	351,500.00	
30/6/16	Joel K. Njeru	KAT 404X Toyota Rav4 Gold	820,999.90	
30/6/16	Joseph Cheboi	KAP 696N Subaru Impreza Silver	306,400.00	
30/6/16	GekereKirira	KAT 321x Land Rover	962,000.00	
30/6/16	Various	Office Equipment	145,651.00	
	Sub Total		4,679,951.80	
<b>Security</b>				
31/3/16	Contract	Gyto Success Co. Ltd	Security Services	2,280,000.00
	Sub Total		2,280,000.00	



	Grand Total (Kshs)	185,997,751.68