



TENDERS/QUOTATIONS/CONTRACTS REGISTER – FINANCIAL YEAR 2017/2018

INSTITUTION: KENYA FILM COMMISSION

| No. | Nature of Goods/Service | Tender/ Quotation No | Procurement Method | Awarding Committee | Firm Awarded | Date Awarded | Tender No./ Contract No. LPO/LS O | Contract Value (KES) | Status |
|-----|--|-------------------------|------------------------------|---|--|-----------------|--|-------------------------|--------|
| 1. | Provision of Design Services for Kalasha 2017 Promotional Materials @Kshs. 40,600/= and printing and supply of Kalasha Magazines @Kshs. 1,000/= per unit | KFC/04/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Ashdown Limited P.O Box 73414, 00200 Nairobi Women | 24/08/2017 | LSO NO. 00328 | 307,400/= | Paid |
| 2. | Supply and delivery of; Promotional Materials; 2 No media banner 4 No. backdrop banner 6 No tear drop banner 12 No. Pull up banner 1 No. sponsor banner | KFC/04/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Smati Graphics P.O Box 26362, 00100 Nairobi. | 24/08/2017 | LSO NO. 00329 | 335,472/= | Paid |
| 3. | Repair, servicing and maintenance of KFC Motor vehicles KAV 234E- Pajero KAV 290E- D/Cabin | KFC/05/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Mwingi Auto Garage P.O Box 66927, 00200 Nairobi | 01/09/2017 | LPO NO. 00330 | 295,100/= | Paid |
| 4. | Supply and delivery of; 3 No. Toner 51A 250 No. DL Conqueror Envelopes | KFC/06/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Javanrise Technologies Limited P.O Box 46132, 00100 Nairobi Youth | 11/09/2017 | LSO NO. 00331 | 50,000/= | Paid |
| 5. | Supply and delivery of; 2 No. Toner C4907S Cyan | KFC/06/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Milhan Enterprises P.O Box 105174, 00101 Nairobi Youth | 11/09/2017 | LSO NO. 00332 | 7,788/= | Paid |

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| 6. | Supply and delivery of; 100 No. File Separators 2 No. Toner for Toshiba e-studio | KFC/06/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Mokas Technologies P.O Box 73555, 00200 Nairobi Youth | 11/09/2017 | LSO NO. 00333 | 40,000/= | Paid |
| 7. | Supply and delivery of; 3 No. Toner 05A 3 No. Toner CE251A 3 No. Toner CE252A 3 No. Toner CE250A 20 No Staple machines | KFC/06/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Spewa General Suppliers Limited P.O Box 47959, 00100 Nairobi Youth | 11/09/2017 | LSO NO. 00334 | 212,830/= | Paid |
| 8. | Supply and delivery of; 2 No. Still camera battery 2 No. Camera memory 2 No. Toner 55A 3 No. Toner CE253A | KFC/06/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Leonte General Supplies P.O Box 32499, 00600 Nairobi PWD | 12/09/2017 | LSO NO. 00335 | 125,220/= | Paid |
| 9. | Supply and delivery of; 4 No. Calculator (Fx82) 20 No. 16GB Flash disks | KFC/06/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Deboma Agencies P.O Box 68150, 00200 Nairobi PWD | 12/09/2017 | LSO NO. 00337 | 42,000/= | Paid |
| 10. | Supply and delivery of; 30 No. Staple removers 10 No. Ink Pads | KFC/06/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Rochan Services P.O Box 297, 00100 Nairobi Women | 12/09/2017 | LSO NO. 00338 | 1,440/= | Paid |
| 11. | Supply and delivery of; 50 No. Executive card holders | KFC/06/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Curedars Enterprises P.O Box 1040,900 Kiambu Women | 12/09/2017 | LSO NO. 00339 | 16,500/= | Paid |
| 12. | Supply and delivery of; 200 No. A5 Note Books 150 NO. Spiral Rings 20mm 150 NO. Spiral Rings 12mm 150 NO. Spiral Rings 16mm | KFC/06/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Stenda Agencies P.O Box 33035, 00600 Nairobi Women | 12/09/2017 | LSO NO. 00340 | 8,057.5/= | Paid |
| 13. | Supply and delivery of; 1 No. Toner for T1810D 100 Rms of A4 Printing papers 5 Rms of Conqueror papers 150 NO. Spiral Rings 10mm 150 NO. Spiral Rings 6mm 150 NO. Spiral Rings 8mm | KFC/06/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Jerine Enterprises P.O Box 17439, 00100 Nairobi Women | 12/09/2017 | LSO NO. 00341 | 73,775/= | Paid |

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| 14. | Supply and delivery of; 2 No Toner CE4908A 2 No. Toner CE4909A 150 No. Sprial Rings 18mm | KFC/06/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Zenith E.A (K) Limited P.O Box 46975, 00100 Nairobi Women | 12/09/2017 | LSO NO. 00342 | 10,788/= | Paid |
| 15. | Supply and delivery of; 550 No. Biro Bic Pen | KFC/06/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Maraldjoy Enterprises P.O Box 13984, 00100 Nairobi Women | 12/09/2017 | LSO NO. 00343 | 5,511/= | Paid |
| 16. | Supply and delivery of; 20 Pkts of Carbon paper 150 No. Spiral rings 14mm 150 No. Spiral rings 25mm | KFC/06/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Shepol Limited P.O Box 732, 00600 Nairobi Women | 12/09/2017 | LSO NO. 00344 | 12,950/= | Paid |
| 17. | Supply and delivery of; 450 No. Embossed binding covers 100 No. Suspension files | KFC/06/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Hawafam Cleaning Services P.O Box 14590, 00400 Nairobi Women | 12/09/2017 | LSO NO. 00345 | 5,682/= | Paid |
| 18. | Repair, Servicing and Maintenance of air condition system in server room | Direct | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Raerex E.A. Limited P.O Box 11548, 00400 Nairobi | 13/09/2017 | LSO NO. 00346 | 44,370/= | Paid |
| 19. | Repair, servicing and maintenance of KFC Motor vehicle; KBR 545U- Volkswagen passat | Direct | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S DT Dobie Limited P.O Box 30160, 00100 Nairobi | 14/09/2017 | LPO NO. 00347 | 226,608.56/= | Paid |
| 20. | Supply and delivery of; 550 No. Biro Pens (Bic) | KFC/06/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Jerine Enterprises P.O Box 17439, 00100 Nairobi Women | 21/09/2017 | LSO NO. 00348 | 7,150/= | Paid |
| 21. | Supply and delivery of; 20 No. Extension power cable 10 Pkts HB Pencil 200 No. Erasers | KFC/06/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Gikei Business Solutions & General Merchants P.O Box 3229 00100 Nairobi PWD | 21/09/2017 | LSO NO. 00336 | 37,900/= | Paid |

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| 22. | Provision of conference and catering services during KFC capacity building workshop in Kilifi County | KFC/08/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Prestige Holiday Resort Limited P.O Box 88274 80100 Mombasa | 22/09/2017 | LSO NO. 472 | 528,750/= | Paid |
| 23. | Design, supply and delivery of; Participation certificates for delegates attending Kifili County Film Workshop | Re-Order | Re-Order | Professional opinion and Accounting Officer | M/S Smati Graphics P.O Box 26362, 00100 Nairobi. | 03/10/2017 | LSO NO. 00350 | 19,600/= | Paid |
| 24. | Provision of return air ticket to 3 No. KFC BOD Members and Internal Auditor attending Audit Workshop/Seminar in Mombasa | KFC/09/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Denseny Travel & Tours Limited P.O Box 2063, VM Nairobi Youth | 16/10/2017 | LSO NO. 00351 | 52,455/= | Paid |
| 25. | Replacement of Air Conditioning condenser unit in server room | Direct | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Raerex E.A. Limited P.O Box 11548, 00400 Nairobi | 17/10/2017 | LSO NO. 00352 | 52,790.44/= | Paid |
| 26. | Provision of transport services (car hire) to transport Nomination Academy to and from Naivasha – Morendat conference centre | Direct | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Magical Holidays Limited P.O Box 16817, 00100 Nairobi Women | 27/10/2017 | LSO NO. 00353 | 20,000/= | Paid |
| 27. | Provision of Conference and accommodation facility for the Kalasha Nomination Academy screening films entered for Kalasha 2017 (1 Week) | Direct | Government | Professional opinion and Accounting Officer | M/S Kenya Pipeline Limited (Morendat Conference Centre, Naivasha) P.O Box 73442, 00200 Nairobi | 27/10/2017 | LSO NO. 00354 | 478,800/= | Paid |
| 28. | Provision of one (1) way ticket routing Nairobi/Mombasa for Finance Accountant attending MTEF meeting | KFC/11/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Twiga Tours & Travel Limited P.O Box 652, 00606 Nairobi | 03/11/2017 | LSO NO. 00355 | 5,200/= | Paid |
| 29. | Provision of one (1) way ticket routing Nairobi/Mombasa for Personal Secretary attending MTEF meeting | KFC/11/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Longrock Tours & Travel Limited P.O Box 8228, 00200 Nairobi Women | 03/11/2017 | LSO NO. 00356 | 7,200/= | Paid |
| 30. | Provision of return air ticket to Funds/Festival and Skills Dev. Manager routing Nairobi/Kisumu/ Nairobi attending LIPFF Festival in Kisumu | KFC/11/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Shian Travel & Tours Limited P.O Box 4464, 00506 Nairobi Women | 03/11/2017 | LSO NO. 00357 | 13,700/= | Paid |

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| 31. | Training Facilitation on ISO 9001:2015 QMS transition for Top Management and Staff (5 day training) | Direct | Government | Professional opinion and Accounting Officer | M/S Kenya Bureau of Standards P.O Box 54974, 00200 Nairobi | 09/11/2017 | LSO NO. 00358 | 411,800/= | Paid |
| 32. | Provision of return air ticket to the Financial/Management Accountant attending MTEF meeting in Mombasa | KFC/14/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Densy Travel & Tours Limited P.O Box 2063, VM Nairobi Youth | 14/11/2017 | LSO NO. 00359 | 25,590/= | Paid |
| 33. | Provision of return air ticket to Ag. CEO routing Nairobi/Msa/Nairobi to attend MTEF Meeting | KFC/14/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Satguru Travel & Tours Limited P.O Box 12547, 00400 Nairobi | 14/11/2017 | LSO NO. 00360 | 24,200/= | Paid |
| 34. | Provision of return air ticket to KFC Team (Accountant and Personal Secretary) attending MTEF meeting in Mombasa | KFC/14/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Palbina Travel Limited P.O Box 10669, 00100 Nairobi | 17/11/2017 | LSO NO. 00361 | 31,400/= | Paid |
| 35. | Provision of Venue to host Kalasha International Film Awards 2017 (Venue to host 500 pax and provide cocktail drinks and bitings during the event) | KFC/13/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Crowne Plaza, Nairobi P.O Box 25574, 00100 Nairobi. | 21/11/2017 | LSO NO. 00362 | 1,705,000/= | Paid |
| 36. | Provision of conference and catering services during KFC capacity building workshop in Meru County Breakdown: <ul style="list-style-type: none"> • 50 pax @1,950 for 5 days(10 and 4 o'clock tea/snacks, 2 waters, lunch and stationary) • Venue hire- Free | KFC/12/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Meru Slopes Hotel P.O Box 2554, 60200 Meru | 21/11/2017 | LSO NO. 00363 | 487,500/= | Paid |
| 37. | Provision of Event Management Services for Kalasha International Film Festival Awards 2017 (Concept creation, MC and entertainment scouting & management, choreography, scripting, branding, stage construction, onsite management) | KFC/07/2017/2018 | Open Tender | Professional opinion and Accounting Officer | M/S Mosound Entertainment Limited P.O Box 38532, 00623 Nairobi Youth | 29/11/2017 | LPO NO. 00364 | 5,779,120/= | Paid |

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| 38. | Supply and delivery of; 33 No. Kalasha International Film Festival Awards trophies/statuettes | KFC/03/2017/2018 | Open Tender | Professional opinion and Accounting Officer | M/S Sports Station P.O Box 57262, Mpaka House Nairobi | 29/11/2017 | LSO NO. 00365 | 1,292,280/= | Paid |
| 39. | Provision of return air ticket to KFC BOD member and KFC Staff attending audit workshop in Mombasa | KFC/18/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Magical Holidays Limited P.O Box 16817, 00100 Nairobi Women | 01/12/2017 | LSO NO. 00366 | 50,400/= | Paid |
| 40. | Supply and delivery of assorted general office supplies; • 3 No. HP CE253A color toner @25,000/= x 3 • 2 No. Sony digital still camera battery @5,500/= x 2 • 2 No. Digital still memory card @4,500/= x 2 | KFC/06/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Deboma Agencies P.O Box 68150, 00200 Nairobi PWD | 04/12/2017 | LSO NO. 00367 | 95,000/= | Paid |
| 41. | Supply and delivery of; Resource Centre furniture (Reclining 7 seater sofa set) | KFC/15/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Mt. Kenya Furniture Solutions Limited P.O Box 25301, 00100 Nairobi | 08/12/2017 | LSO NO. 00370 | 150,000/= | Paid |
| 42. | Provision of routine annual ICT equipment maintenance and servicing (Laptops, desktops, photocopiers, printers, telephone heads, server, UPS's, keyboards) | KFC/19/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Twist Global Investment Limited P.O Box 47959, 00100 Nairobi Youth | 08/12/2017 | LSO NO. 00371 | 160,460/= | Paid |
| 43. | Supply and delivery of assorted marketing collateral material; • Printing of 100 No production guide @900 x 100 • Printing of 5 No. banners @9,800/= x 5 • Printing of 100 No. corporate brochures @50 x 100 • Printing of 200 No. branded Kenya @50 DVDs at 35/= each | KFC/16/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Ediface Enterprices P.O Box 32499, 00600 Nairobi Youth | 08/12/2017 | LSO NO. 00372 | 151,000/= | Paid |

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| 44. | Supply and delivery of assorted marketing collateral material; <ul style="list-style-type: none"> • Printing of 1000 No. @133.40/= x 1000 • Design for branded key rings @ 12,180/= • Design, printing and supply of 500 No. branded key rings @250/= | KFC/16/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Ashdown Limited P.O Box 73414, 00200 Nairobi Women | 08/12/2017 | LSO NO. 00373 | 270,315/= | Paid |
| 45. | Provision of conference facility/venue for the Staff team building retreat in Mombasa 16 th – 19 th December, 2017 | KFC/20/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Mombasa Continental Hotel P.O Box 10649, 80101 Mombasa | 15/12/2017 | LSO NO. 00374 | 234,000/= | Paid |
| 46 | Provision of transport services during Staff team building retreat in Mombasa 16 th – 19 th December, 2017 (Rosa mini-bus and Van for 4 days) | KFC/20/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Shian Travel & Tours Limited P.O Box 4464, 00506 Nairobi Women | 15/12/2017 | LSO NO. 00375 | 335,000/= | Paid |
| 47. | Provision of return air ticket to KFC Ag. CEO and Staff member travelling to Mombasa for team building retreat | KFC/23/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Magical Holidays Limited P.O Box 16817, 00100 Nairobi Women | 15/12/2017 | LSO NO. 00366 | 41,000/= | Paid |
| 48. | Supply and delivery of 6 No Toner 05A | KFC/06/2017/2018 (Re-Order) | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Spewa General Suppliers Limited P.O Box 47959, 00100 Nairobi Youth | 11/01/2018 | LSO NO. 00377 | 57,300/= | Paid |
| 49. | Repair, servicing and maintenance of motor vehicle reg. No. KBR 545U (Passat) – Replacement of gear box | Direct/Contract | Direct/Contract | Professional opinion and Accounting Officer | M/S DT Dobie & Co. (K) Limited P.O Box 30160, 00100 Nairobi. | 11/01/2018 | LSO NO. 00378 | 285,020/= | Paid |
| 50. | Hosting Lunch for the Kalasha 2017 Awards Nomination Academy Committee/Panel | KFC/26/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Radisson Blue Hotel P.O Box 21695, 00100 Nairobi | 18/01/2018 | LSO NO. 00380 | 60,000/= | Paid |

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| 51. | Provision of Retreat Venue and conference package during Board and Management retreat in Naivasha from 24 th – 27 th January, 2018. | KFC/11/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Lake Naivasha Simba Lodge P.O Box 66601, 00800 Nairobi | 18/01/2018 | LSO NO. 00381 | 360,000/= | Paid |
| 52. | Supply and fitting of 9 No. motor vehicle tyres for Pajero reg. No. KAV 234E and Double Cabin reg. No. KAV 290E. Fitting service inclusive wheel balancing and alignment & fitting of 1 No. rim. | KFC/27/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Pacetrack Auto Centre Limited P.O Box 64800, 00620 Nairobi | 23/01/2018 | LSO NO. 00382 | 232,900/= | Paid |
| 53. | Supply and delivery of 5 No. wired mouse (ICT consumables) | KFC/17/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Javanrise Technologies Limited P.O Box 46132, 00100 Nairobi Youth | 23/01/2018 | LPO NO. 00383 | 4,250/= | Paid |
| 54. | Supply and delivery of: 3No. HP ProBook G4 Laptops and 5No wireless mouse. | KFC/17/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Digttech Solutions Limited P.O Box 74504, 00200 Nairobi Youth | 23/01/2018 | LSO NO. 00384 | 424,050/= | Paid |
| 55. | Supply and delivery of: 1No. 4TB Hard disk and 2No Laptop batteries. | KFC/17/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Twinax Logistics Solutions P.O Box 62075, 00200 Nairobi Youth | 23/01/2018 | LPO NO. 00385 | 35,300/= | Paid |
| 56. | Provision of transport services – Drop/Pick Management to/from Lake Naivasha Simba Lodge for the Board and Management Retreat. | KFC/29/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Magical Holidays Limited P.O Box 16817, 00100 Nairobi Women | 24/01/2018 | LSO NO. 00386 | 30,000/= | Paid |
| 57. | Provision of return air ticket for Ag. CEO and Executive Secretary traveling to Mombasa to attend meeting between Parent Ministry and Parliamentarians | KFC/33/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Magical Holidays Limited P.O Box 16817, 00100 Nairobi Women | 26/01/2018 | LSO NO. 00387 | 65,200/= | Paid |
| 58. | Supply and delivery of; Server internal hard disk HP146GB10KSAS2.5 | Direct | Direct | Professional opinion and Accounting Officer | M/S Complus Technologies P.O Box 10169, 00400 Nairobi Women | 30/01/2018 | LSO NO. 00388 | 29,696/= | Paid |
| 59. | Purchase of motor vehicle (Volkswagen Transporter 14 seater van) | Government Contract GOK 5B/9/2016/2017 | Government Contract GOK 5B/9/2016/2017 | Government Contract GOK 5B/9/2016/2017 | M/S DT Dobie & Co. (K) Limited P.O Box 30160, 00100 Nairobi. | 01/02/2018 | LSO NO. 00389 | 5,840,000/= | Paid |

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| 60. | Supply and delivery of the following Items for CSR activity at Kabete Rehabilitation Centre; 20No. PE shorts 20No. PE shirts 20Pairs of rubber shoes | Direct | Direct | Direct | M/S Uniform Distributors Limited P.O Box 28327, 00200 Nairobi | 01/02/2018 | LSO NO. 00390 | 30,980/= | Paid |
| 61. | Provision of return air ticket to Director Marketing attending film workshop in Mombasa | KFC/34/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Densy Travel & Tours Limited P.O Box 2063, VM Nairobi Youth | 07/02/2018 | LSO NO. 00391 | 23,100/= | Paid |
| 62. | Supply and delivery of; 20reams A4 printing papers and 430No. PVC binding covers | KFC/06/2017/2018 (Re-Order) | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Jerine Enterprises P.O Box 17439, 00100 Nairobi Women | 09/02/2018 | LSO NO. 00392 | 9,400/= | Paid |
| 63. | Supply and delivery of the following Items for CSR activity at Kabete Rehabilitation Centre; 20No. Mattresses 30No. Blankets 20Pairs of bed sheets | Direct | Direct | Direct | M/S Kemta Manufacturers Limited P.O Box 75943, 00200 Nairobi | 09/02/2018 | LSO NO. 00393 | 43,000/= | Paid |
| 64. | Provision of return air ticket to Corporate Affairs Manager attending the screening of Black Panther movie in Kisumu | Direct | Direct | Professional opinion and Accounting Officer | M/S Twiga Tours & Travel Limited P.O Box 652, 00606 Nairobi | 13/02/2018 | LSO NO. 00394 | 12,920/= | Paid |
| 65. | Provision of works at the resource centre: Design and fitting of book shelves and replacement of floor tiles as per bill of quantities (BQs) | KFC/32/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Beny Investments Limited P.O Box 5953, 00200 Nairobi Women | 14/02/2018 | LSO NO. 00395 | 198,012/= | Paid |
| 66. | Provision of venue to host film sensitization workshop for persons with disability (PWDs) in the film industry | Direct | Direct/Government | Direct/Government | M/S Kenya Cultural Centre P.O Box 43031, Harry Thuku Road Nairobi | 15/02/2018 | LSO NO. 00396 | 40,000/= | Paid |
| 67. | Provision of conference and catering services during KFC capacity building workshop in Makueni County Breakdown: • 50 pax @2,500 for 5 days(10 and 4 o'clock tea/snacks, 2 waters, lunch and stationary) | KFC/35/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Kusyombunguo Hotel Limited P.O Box 42333, 00100 Nairobi | 16/02/2018 | LSO NO. 00397 | 733,000/= | Paid |

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| | <ul style="list-style-type: none"> Accommodation for 3 facilitators @ 6,000/= each for 6 days | | | | | | | | |
| 68. | Provision of return air ticket to Director, Marketing attending film festival in India | KFC/36/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Shian Travel & Tours Limited P.O Box 4464, 00506 Nairobi Women | 16/02/2018 | LSO NO. 00398 | 69,000/= | Paid |
| 69. | Provision of catering services during film sensitization workshop for persons with disability (PWDs) in the film industry at the Kenya Cultural Centre | Direct | Direct/Government | Direct/Government | M/S Igiza Lounge & Bar Restaurant C/o Kenya Cultural Centre P.O Box 43031, Harry Thuku Road Nairobi | 16/02/2018 | LSO NO. 00399 | 210,000/= | Paid |
| 70. | Supply and delivery of 1000 booklets of International brochure (Marketing collateral) @ 150/= each | KFC/16/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Ediface Enterprises P.O Box 32499, 00600 Nairobi Youth | 23/02/2018 | LSO NO. 00400 | 150,000/= | Paid |
| 71. | Provision of return ticket for Bramwel Iro to Los Angeles California attending the Oscars Awards (Light Box- Watu Wote Film) | KFC/42/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Longrock Tours & Travel Limited P.O Box 8228, 00200 Nairobi Women | 28/02/2018 | LSO NO. 00401 | 245,000/= | Paid |
| 72. | Provision of return air ticket for Supply Chain Officer II attending KISM training workshop in Mombasa | KFC/43/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Magical Holidays Limited P.O Box 16817, 00100 Nairobi Women | 06/03/2018 | LSO NO. 00402 | 14,500/= | Paid |
| 73. | Supply and delivery of;- 600Pcs embossed covers, 1000pcs of clear folders, 300No. Fay tissues and 1000No. DL conqueror envelopes | KFC/38/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Utumoni Farm Limited P.O Box 62167, 00200 Nairobi PWD | 06/03/2018 | LSO NO. 00403 | 49,280/= | Paid |
| 74. | Supply and delivery of;- 20Reams of A4 conqueror papers, 20pkts of paper clips(28mm) and 100 No. marker pens | KFC/37/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Everywhere Investments P.O Box 7438, 00200 Nairobi PWD | 06/03/2018 | LSO NO. 00404 | 80,900/= | Paid |
| 75. | Supply and delivery of;- 8No. Toner 51A, 1000No. A3 envelopes and 10No. Toner 05A | KFC/38/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Waremba Media P.O Box 50364, 00200 Nairobi Youth | 06/03/2018 | LSO NO. 00405 | 181,000/= | Paid |

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| 76. | Supply and delivery of 25pkts carbon paper | KFC/38/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Spewa General Suppliers Limited P.O Box 47959, 00100 Nairobi Youth | 06/03/2018 | LSO NO. 00406 | 42,500/= | Paid |
| 77. | Supply and delivery of 4No. Toner 55A | KFC/38/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Pentimax E.A. Limited P.O Box 47959, 00100 Nairobi Youth | 06/03/2018 | LSO NO. 00407 | 50,600/= | Paid |
| 78. | Supply and delivery of 20No. 4GB Flash disks | KFC/38/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Fredstar Enterprises P.O Box 65188, 00168 Nairobi Youth | 06/03/2018 | LSO NO. 00408 | 21,840/= | Paid |
| 79. | Supply and delivery of 100Reams of A4 printing papers | KFC/39/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Complus Technologies P.O Box 10169, 00400 Nairobi Women | 06/03/2018 | LSO NO. 00409 | 67,500/= | Paid |
| 80. | Supply and delivery of; 300No. A-Z file dividers, 1 No. each Toners CE251A, 252A & 253A. 2No. Toner CE250A, 250No. A3 envelopes, 240No. Clear folders and 50No. sticky notes | KFC/39/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Rochan Services P.O Box 297, 00100 Nairobi Women | 06/03/2018 | LSO NO. 00410 | 120,190/= | Paid |
| 81. | Supply and delivery of; 20 No. Extension power cables, 5No. Ipad bags and 100 No. A5 note books | KFC/39/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Marvine Enterprises P.O Box 60227, 00200 Nairobi Women | 06/03/2018 | LSO NO. 00411 | 47,450/= | Paid |
| 82. | Provision of conference and catering services during KFC capacity building workshop in Kitale County Breakdown: 50 pax @2,200 for 5 days(10 and 4 o'clock tea/snacks, 2 waters, lunch and stationary) | KFC/44/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Skynest County Hotel Limited P.O Box 3551, 30200 Nairobi | 15/03/2018 | LSO NO. 00412 | 550,000/= | Paid |

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| 83. | Provision of Medical insurance scheme for KFC Board of Directors and Staff. (Benefits: inpatient, outpatient, dental, optical and maternity) | KFC/30/2017/2018 | Open Tender | Professional opinion and Accounting Officer | M/S APA Insurance Company Limited P.O Box 30065, 00100 Nairobi | 15/03/2018 | LSO NO. 00413 | 5,294,746/= | Paid |
| 84. | Provision of public relations services for the Commission during Kalasha International TV & Film Market held at KICC from 27 th – 29 th March, 2018 | KFC/40/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Inter Management Group (K) Limited P.O Box 6864, 00300 Nairobi | 16/03/2018 | LSO NO. 00414 | 350,000/= | Paid |
| 85. | Supply and delivery of Kaspersky anti-virus for 40 users | Contract | Contract (SLA) | Professional opinion and Accounting Officer | M/S Likan Technologies EA Ltd P.O Box 5755, 00200 Nairobi Women | 19/03/2018 | LSO NO. 00415 | 108,000/= | Paid |
| 86. | Provision of accommodation services for Pablo Caesar (International Film Maker) for 4 nights attending Kalasha International TV & Film Market | KFC/48/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S The Tribe Hotel, Nairobi P.O Box 1333, 00621 Nairobi | 23/03/2018 | LSO NO. 00416 | 71,000/= | Paid |
| 87. | Provision of catering services (Cocktail) on 27 th March, 2018 during Kalasha International TV & Film Market held at KICC. Cocktail hosted by KFC for guests attending the market | KFC/47/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Waridi Paradise Limited P.O Box 13475, 00100 Nairobi | 26/03/2018 | LSO NO. 00416 | 210,000/= | Paid |
| 88. | Provision of Event Management Services during Kalasha International TV & Film Festival 2018 at the KICC from 27 th – 29 th March, 2018 (Concept creation, set-up, booths construction, onsite/program management | KFC/07/2017/2018 (Contract) | Open Tender | Professional opinion and Accounting Officer | M/S Mosound Entertainment Limited P.O Box 38532, 00623 Nairobi Youth | Contract | LPO NO. 00417 | 4,447,400/= | Paid |
| 89. | Provision of return economy air ticket NBI-KSM For Board Director | KFC/50/2017/2018 NO.NT/DGW/2902/C | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Magical Holidays Ltd P.O BOX 16817,00100 Nairobi Women | 05/04/2018 | LSO NO. 00419 | 18,400/= | Paid |
| 90. | Provision of Full day conference services for Isiolo County Film Workshop | KFC/49/2017-2018 | RFQ | Professional opinion and Accounting Officer | M/S Grande Hotel P.O BOX 542- 60300 Isiolo | 05/04/2018 | LSO NO. 00420 | 564,600.00 | Paid |

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| 91. | Provision of monthly E-news letter | KFC/31/2017-2018 | RFP | Professional opinion and Accounting Officer | M/S Gorety Kestr Communications Limited P.O BOX 11050-00100 Nairobi Women | 10/04/2018 | LSO NO. 00378 | 278,400/= | Partially Paid as per contract terms |
| 92. | Supply of DL Conqueror Envelopes | KFC/38/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Utumoni Farm P.O BOX 62167-00100 Nairobi PLWD | 16/04/2018 | LSO NO. 00422 | 11,000/= | Paid |
| 93. | Supply & Installation of LED 65 inch TV | KFC/51/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Javanrise Technologies Ltd P.O Box 46132, 00100 Nairobi Youth | 25/04/2018 | LSO NO. 00424 | 233,500/= | Paid |
| 94. | Supply of 2GB Laptop RAMS | KFC/51/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Complus Technologies P.O. BOX 10169-00400 Nairobi Women | 25/04/2018 | LPO NO. 00425 | 43,200/= | Paid |
| 95. | Supply of orthopedic Chair | KFC/45/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Fast Choice Ltd P.O BOX 4171-00508 Nairobi Women | 25/04/2018 | LSO NO. 00426 | 31,320/= | Paid |
| 96. | Supply of return economy air ticket NBI-MSA-NBI for Mr. Lawrence Wambura | KFC/53/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Densay Travel P.O BOX 2063, VM Nairobi Youth | 27/04/2018 | LPO NO. 00427 | 12,400/= | Paid |
| 97. | Supply of assorted toners | KFC/38/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Javanrise Technologies Ltd, P.O Box 46132, 00100 Nairobi Youth | 02/05/2018 | LSO NO. 00428 | 207.000/= | Paid |
| 98. | Provision of full day conference services for KFC Team | KFC/54/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Sweet Lake Resort P.O BOX 6622-00300 Nairobi | 02/05/2018 | LSO NO. 00429 | 245,000/= | Paid |
| 99. | Supply of Air Conditioner for KFC server room | KFC/46/2017-2018 | RFQ | Professional opinion and Accounting Officer | M/S Complus Technologies P.O Box 10169, 00400 Nairobi Women | 02/05/2018 | LSO NO. 00430 | 185,500/= | Paid |
| 100. | Supply of Mark II Canon Camera | KFC/46/2017-2018 | RFQ | Professional opinion and Accounting Officer | M/S Javanrise Technologies Ltd P.O Box 46132, 00100 Nairobi Youth | 02/05/2018 | LSO NO. 00431 | 250,000/= | Paid |

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| 101. | Provision of return economy air ticket NBI-NICE-NBI for Mr. Timothy Owase | KFC/55/2017-2018 NO.NT/DGW/2902/C | RFQ | Professional opinion and Accounting Officer | M/S Magical Holidays Ltd P.O BOX 16817,00100 Nairobi Women | 07/05/2018 | LSO NO. 00432 | 195,600/= | Paid |
| 102. | Provision of return business class air ticket on BA NBI-LDN-NICE-NBI for or KFC Board Chairman | KFC/55/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Densley Travel & Tours Limited P.O Box 2063, VM Nairobi Youth | 08/05/2018 | LSO NO. 00433 | 589,940/= | Paid |
| 103. | Supply of return economy air ticket for KFC ISO Team NBI-MSA-NBI | KFC/56/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Densley Travel Ltd P.O Box 2063, VM Nairobi Youth | 14/05/2018 | LSO NO. 00434 | 58,500/= | Paid |
| 104. | Provision of return economy air ticket for Mr. Bernard Kibe & Mr. Alex Mulwa NBI-MSA-NBI | KFC/56/2017-2018 | RFQ | Professional opinion and Accounting Officer | M/S Palbina Travel P.O.BOX 10669-00100 Nairobi | 14/05/2018 | LSO NO. 00435 | 41,800/= | Paid |
| 105. | Provision of return air ticket NBI-NICE -NBI for M/S Misiko Andere | KFC/57/2017-2018 | RFQ | Professional opinion and Accounting Officer | M/S Palbina Travel P.O.BOX 10669-00100 Nairobi | 14/05/2018 | LSO NO. 00436 | 194,700/= | Paid |
| 106. | Provision of ISO Training for KFC Team | Direct | Direct – Government to Government | Direct Government to Government | M/S Kenya Bureu of Standards P.O.BOX 54974-00200 Nairobi | 14/05/2018 | LSO NO. 00437 | 660,000/= | Paid |
| 107. | Provision of return economy air ticket for PS ministry of Culture & Heritage NBI-Newyork-Nbi on BA Business class | KFC/62/2017-2018 | RFQ | Professional opinion and Accounting Officer | M/S Palbina Travel P.O.BOX 10669-00100 Nairobi | 29/05/2018 | LSO NO. 00438 | 487,910/= | Paid |
| 108. | Provision of return economy air ticket for PA to PS ministry of Culture & Heritage NBI-Newyork-Nbi on BA Economy Class | KFC/62/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Satguru Travel P.O Box 12547, 00400 Nairobi | 29/05/2018 | LSO NO. 00439 | 221,800/= | Paid |
| 109. | Provision of motor vehicle repair services for KFC Vehicle Reg. KAV 290E | KFC/59/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Clauste Motors P.O BOX 4932 Nairobi | 31/05/2018 | LSO NO. 00440 | 235,000/= | Paid |
| 110. | Provision of full day conference services for KFC Film Training in Bondo Siaya County | KFC/65/2017-2018 | RFQ | Professional opinion and Accounting Officer | M/S Rozala Motel P.O BOX 127 Bondo | 31/05/2018 | LSO NO. 00441 | 590,000/= | Paid |

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| 111. | Provision of return air ticket for Mr. Timothy Owase NBI-KSM-NBI on KQ | KFC/66/2017/2018 NO.NT/DGW/2902/C | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Magical Holidays P.O BOX 16817,00100 Nairobi Women | 31/05/2018 | LSO NO. 00442 | 28,900/= | Paid |
| 112. | Supply of tea trolley, Luggage trolley & repair of Kitchen | KFC/58/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Benjamu Hightech Enterprise Centre P.O Box 27914- 00100 Nairobi | 31/05/2018 | LSO NO. 00443 | 305,000/= | Paid |
| 113. | Provision of motor vehicle repair services Passat | KFC/59/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Apex Motors P.O BOX 62783- 00200 Nairobi | 31/05/2018 | LSO NO. 00444 | 160,080/= | Paid |
| 114. | Design & Printing of KFC Branded Carrier bags | KFC/16/2017/2018 NO/NT/PPD/YP/E13381 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Ediface Ltd P.O Box 74592- 00200 Nairobi Youth | 07/06/2018 | LSO NO. 00445 | 50,000/= | Paid |
| 115. | Supply of laptops 11pcs | KFC/63/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Zampac Investments P.O Box 19923- 00100 Nairobi Youth | 14/06/2018 | LSO NO. 00446 | 1,452,000/= | Paid |
| 116. | Provision of conference Venue for KFC award ceremony | Direct | Direct | Direct-Government-Government | M/S Kenya Cultural Centre P.O Box 43031- 00100 Nairobi | 07/06/2018 | LSO NO. 00447 | 80,000/= | Paid |
| 117. | Supply of HP Laptop Specre X360 Convertible 13 | KFC/66/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Equipelt Enterprises PLWD P.O Box 12174- 00100 Nairobi | 14/06/2018 | LSO NO. 00448 | 170,000/= | Paid |
| 118. | Design & Supply of research desks for KFC Resource Centre | KFC/66/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Equipelt Enterprises PLWD P.O Box 12174- 00100 Nairobi | 14/06/2018 | LSO NO. 00449 | 142,500/= | Paid |
| 119. | Supply of Public Address system for Resource Centre | KFC/66/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Superlity Enterprises Ltd PLWD P.O Box 2559- 00202 Nairobi | 14/06/2018 | LSO NO. 00450 | 327,200/= | Paid |
| 120. | Supply of Cheque printer | KFC/66/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Superlity Enterprises Ltd PLWD P.O Box 2559- 00202 Nairobi | 14/06/2018 | LSO NO. 00451 | 64,140/= | Paid |

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| 121. | Supply of Video Editing suite & desktop Computers for Resource Centre | KFC/64/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Ispal Enterprises P.O Box 62996-00200 Nairobi Women | 14/06/2018 | LPO NO. 00452 | 904,000/= | Paid |
| 122. | Supply of Photocopier | KFC/64/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Justin Pox Enterprises P.O Box 17286, 00200 Nairobi Women | 14/06/2018 | LPO NO. 00453 | 285,000/= | Cancelled |
| 123. | Provision of Fairy lights set , Provision of Photo Booth 1 day hire, Provision of Par can lights, Provision of Videography for the Smart Phone Awards, Design and printing of Dummy cheque | KFC/69/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Conferencing in A box Ltd P.O Box 25569-00603 Nairobi | 21/06/2018 | LSO NO. 00454 | 265,379/= | Paid |
| 124. | Provision of LED Screens 24 panels and executive podium for My story Competition awards | KFC/69/2017/2018 | Open Tender | Professional opinion and Accounting Officer | M/S Chanju Investments Youth P.O. Box 1559-20117 Nairobi | 21/06/2018 | LSO NO. 00455 | 184,440/= | Paid |
| 125. | Provision of Confetti (one day hire) | KFC/69/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Attitude Media P.O.Box 50311 Nairobi | 21/06/2018 | LSO NO. 00456 | 8,120/= | Paid |
| 126. | Provision of motor Vehicle Repair service KAV 234E Pajero | KFC/70/2017-2018 | RFQ | Professional opinion and Accounting Officer | M/S Clauste Motors P.O BOX 4932 Nairobi Open | 29/06/2018 | LSO NO. 00457 | 164,604/= | Paid |
| 127. | Design and printing of pop up banners & branded T-shirts | KFC/70/2017/2018 | Request for Quotations (RFQ) | Professional opinion and Accounting Officer | M/S Michimedia Ltd Women P.O. Box 4653-00506 Nairobi | 29/06/2018 | LPO NO. 00458 | 50,290/= | Paid |
| 128. | Provision of half day conference services for KFC Stakeholders 200pax | KFC/67/2017/2018 | Request for Quotations (RFQ) Open | Professional opinion and Accounting Officer | M/S Laico Regency Hotel P.O Box 57549-00200 Nairobi | 21/06/2018 | LSO NO. 00459 | 460,000/= | Paid |
| 129. | Provision of cocktail services for My Kenya My Story Awards 2018 at KCC for 150pax | KFC/67/2017/2018 | RFQ | Professional opinion and Accounting Officer | M/S Igiza Lounge Bar & Restaurant P.O. Box 28188-00100 Nairobi | 21/06/18 | LSO NO. 00460 | 255,000/= | Paid |

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| 130 | Provision of half day conference services for KFC Stakeholders | KFC/66/2017-2018 | RFQ Open | Professional opinion and Accounting Officer | M/S Jumuia Conference &Country Home P.O Box 49009 Nairobi | 21/06/18 | LSO 00461 | 102,500/= | Paid |
| 131. | Provision of medical insurance for KFC new staff | Contract | Contract | Contract | M/S APA Insurance P.O Box 30065 Nairobi | 22/06/18 | LSO 00462 | 505,965.18 | Paid |
| 132. | Provision of repair and maintenance of KFC Equipments | KFC/72/2017-2018 | RFQ | Professional opinion and Accounting Officer | M/S Twist Global Investment Ltd Youth P.O Box 23812-00100 Nairobi | 22/06/18 | LSO 00463 | 144,750.00 | Paid |
| 133. | Provision of full day conference services for KFC Team | RE-ORDER | RE-ORDER | RE-ORDER | M/S Sweet Lake Resort P.O Box 6622-00300 Nairobi | 22/06/18 | LSO 00464 | 192,500.00 | Paid |
| 134. | Design of Pavilion & printing of pop up banner for ZIFF 2018 | KFC/76/2017-2018 | RFQ | Professional opinion and Accounting Officer | M/S Willart Productions P.O Box 25569-00603 Nairbi | 28/06/18 | LPO 00465 | 41,180.00 | Paid |
| 135. | Provision of full day conference Services for KFC Board & Management | KFC/73/2017-2018 | RFQ | Professional opinion and Accounting Officer | M/S Sarova Woodland Hotels Ltd P.O Box 72493-00200 Nairobi | 28/06/18 | LSO 00466 | 266,000.00 | Paid |
| 136. | Design & Printing of KFC branded T-Shirts, Polo shirts & snood | KFC/74/2017-2018 | RFQ | Professional opinion and Accounting Officer | M/S Belmont Suppliers Women P.O Box 1235-00300 Nairobi | 29/06/18 | LPO 00467 | 221,250.00 | In progress |
| 137. | Re-production of corporate & International brochures | KFC/16/2017-2018 | RE-ORDER Framework Contract | RE-ORDER | M/S Ediface Enterprises Youth P.O Box 74592-00200 Nairobi | 28/06/18 | LPO 00468 | 200,000.00 | Paid |
| Total Cost of Contracts | | | | | | | | 47,570,504.68 | |

PREPARED BY.....John Kamanda.....Supply Chain Officer II

A handwritten signature in blue ink, appearing to be 'John Kamanda', written in a cursive style.

Signature.....

Date 15th, July 2018