



**Quarterly Reports on Preference and Reservation {Sec. 158(3)}- 1ST Quarter 2019-2020**

S/No.	Supplier/Contractor Business Name as in Registration Cert.	Name (s) of Directors	Agpo cert. No.	Awarded Category({Disadvantaged Groups(Youth	Tender Description	Contract Value	Status
1	Longrock Tours &Travel	DINAH CHELANGA	DGW/3168/C	Women	Return tickets To Mombasa	424,235.00	Not paid
3	Green Bay Travel LTD	Sheila Yimbiha	YP/2756/C	Youth	Return tickets to Entebbe	725,000.00	Not paid
5	Boma Travel	Alice Kerebi Nyamban	DGW/C/0057	Women	Return ticket to MBS for CS	45,000.00	Not paid
6	Boma Travel	Alice Kerebi Nyamban	DGW/C/0057	Women	Return ticket to Kisumu Lynette Kigotho	16,555.00	Not paid
7	Roskar Travel	Rose Kareithi	DGW/3376/C	Women	Return ticket to Dar es Salaam	327,850.00	Not paid
8	Fly High Agency	Catheline Mwikali Mw	DGW/C/0020	Women	Return to ticket to Entebbe for Daniel Waitere	75,500.00	Not paid
9	Green Bay Travel LTD	Sheila Yimbiha	YP/2756/C	Youth	Return ticket to Mombasa for Comm.Hon.Priscilla	40,200.00	Not paid
10	Premier Safaris	Windress Apiyo	DGW/C/0075	Women	Return tickets to Malindi for Comm.Priscilla & Florence & CS	71,530.00	Not paid
11	Attic Tours & Travel	Esther Wahu Waweru	DGW/2996/C	Women	Return tickets to Kisumu Paul Kuria	15,500.00	Not paid
12	Longrock Tours &Travel	DINAH CHELANGA	DGW/3168/C	Women	Return ticket to MBS Comm.Nyokabi	19,000.00	Not paid
13	Flight Centre	PATIENCE TUTUI	YP/2687/C	Youth	Provision of return ticket to Kisumu & MBS for Chair & PA	111,050.00	Not paid
14	Attic Tours & Travel	Ester Wahu Waweru	DGW/2996/C	Women	Return tickets to Kisumu for Chair & PA (one way)	35,535.00	Not paid
15	Attic Tours & Travel	Ester Wahu Waweru	DGW/2996/C	Women	One way Tickets to Malindi for CS & Winfred	20,030.00	Not paid
16	African Touch Safaris	Grace		Women	Return ticket to Kisumu for Winfred	14,400.00	Not paid
	Naakimar Enterprises	Nancy Akinyi	DGW/E/0354	Women	Supply of Milk July, Aug, Sep 2019	198,975.00	Paid
	Extreme Business solution	Agnes Wambui	PWD/60912/E	PWD	Supply of Water 18,9ltrJuly, Aug, Sep 2019	178,500.00	Not paid
	Rex Kiosk	Niranjana Dave	DGW/14589/E	Women	Supply of Newspapers July, Aug, Sep 2019	195,240.00	Not paid
	Jayvanne Investiments	Nelson Kiberenge	GY/A/0028	Youth	Cleaning Services April -June 2019	587,700.00	Paid
	Penjua Enterprises	Perpetuah Mwangi	DGW/O976	Women	Supply of IEC Matirials	190,100.00	Not paid
						<b>3,291,900.00</b>	

**Prepared By: Name.....Designation.....Signature.....**

**Date of Report: .....**