

**QUARTER 1 PURCHASE REPORT (FROM JULY TO SEPTEMBER, 2025)**

NO	COMPANY	ADDRESS	LPO NO/LSO NO	ITEM DESCRIPTION	VALUE (KShs)	SUPPLIER CATEGORY	QUOTATION/TENDER NO	DATE AWARDED
1	UNIVERSITY OF NAIROBI ENTERPRISES LIMITED T/A ARZIKI RESTAURANT	P.O BOX 68241-00200 NAIROBI	LPO/25/006/008	PROVISION OF OUTSIDE CATERING SERVICES	364,240	GOVERNMENT	DIRECT	10/7/2025
2	CBK INSTITUTE OF MONETARY STUDIES	P.O BOX65041-00618 NAIROBI	LSO-25-00010	PROVISION OF FULL DAY CONFERENCE FACILITIES	279,500	GOVERNMENT	DIRECT	23/07/2025
3	KENYA PIPELINE COMPANY LTD T/A MORENDAT TRAINING AND CONFERENCE CENTRE	P.O BOX 73442-00200 NAIROBI	LSO-25-00015/00014/00022	PROVISION OF FULL DAY CONFERENCE FACILITIES AND ACCOMMODATION FACILITIES	369,600	GOVERNMENT	DIRECT	28/07/2025
4	MACHAKOS UNIVERISTY	P.O BOX 136-90100 MACHAKOS	LSO-25-00016/0019	PROVISION OF FULL DAY CONFERENCE FACILITIES	656,500	GOVERNMENT	DIRECT	28/07/2025
5	NATIONAL YOUTH SERVICE	P.O BOX 27769-00506 NAIROBI	LSO-25-00018/0051/071	PROVISION OF SECURITY SERVICES	220,500	GOVERNMENT	DIRECT	28/07/2025
6	CAPM STATIONERS	P.O BOX 55097-00200 NAIROBI	LPO/25/0007	SUPPLY AND DELIVERY OF BLANK SMART CARDS AND RETRANSFER FILMS	859,400	YOUTH	EBK/OP/005/2024-2026	30/07/2025
7	RAY SPOT	P.O BOX 12304-00100 NAIROBI	LSO-25-00020/00026/0033/0037/0039/0040/0042/0046/0048/0049/0052/070/076	PROVISION OF CATERING SERVICES	520,400	WOMEN	EBK/OP/001/2023-2024	31/07/2025
8	THE KYAKA HOTEL LIMITED	P.O BOX 2321-90100 MACHAKOS	LSO-25-00023/57/64/73/74	PROVISION OF CONFERENCE FACILITIES	992,000	CITIZEN	EBK/OP/002/2023-2024	6/8/2025
9	DOUBLE MATRIX LIMITED	P.O BOX 53428-00200 NAIROBI	LSO-25-00025/0034/0035/0059/75	PROVISION OF BOOTH EXHIBITION BRANDING SERVICES	865,000	PWD	EBK/OP/009/2023-2024	7/8/2025
10	KENYA AIRWAYS	P.O BOX 19002-00501	LSO-25-00027/0028/0032/0041/0047/0054/0055/060/063/072	PROVISION OF RETURN AIRTICKETS	1,610,750	GOVERNMENT	DIRECT	7/8/2025
11	SAIPE TOUCH LIMITED	P.O BOX 67747-00200 NAIROBI	LPO/25/0008/018	PROVISION OF PROMOTIONAL MATERIALS	265,745	WOMEN	EBK/OP/009/2023-2024	7/8/2025
12	ISUZU EAST AFRICA LIMITED	P.O BOX 30527-00100 NAIROBI	LSO-25-00030	PROVISION OF MAJOR SERVICE FOR GKC 865A	66,000	CITIZEN	DIRECT	11/8/2025
13	LAKE NAIVASHA RESORT LIMITED	P.O BOX 1184-00800 NAIROBI	LSO-25-00029/069	PROVISION OF FULL DAY CONFERENCE FACILITIES	1,043,000	WOMEN	EBK/OP/002/2023-2024	11/8/2025
14	R.H DEVANI LIMITED	P.O BOX 18342-00500	LSO-25-00031/053	PROVISION OF FUEL	916,746	CITIZEN	DIRECT	12/8/2025
15	SAROVA PANAFRIC HOTELS	P.O BOX 49820-00100 NAIROBI	LSO-25-00036	PROVISION OF CONFERENCE FACILITIES	280,000	CITIZEN	EBK/OP/002/2024-2025	19/08/2025
16	MUSTRAL GENERAL TRADERS LIMITED	P.O BOX 93-00605 NAIROBI	LSO-25-00038/014	PROVISION OF MINOR SERVICES FOR KBR 900U	150,000.00	CITIZEN	EBK/OP/013/2024-2025	20/08/2025
17	TELKOM KENYA LIMITED	P.O BOX 30301-00100 NAIROBI	LSO-25-00044	PROVISION OF INTERNET SERVICES	330,165	GOVERNMENT	DIRECT	25/08/2025
18	CENTRIC LIMITED KENYA	P.O BOX 53652-00200 NAIROBI	LSO-25-00024	PROVISION OF BULK SMS SERVICES	240,000	CITIZEN	EBK/OP/006/2023-2024	25/08/2025
19	JUBILEE HEALTH INSURANCE LIMITED	P.O BOX 6694-00100 NAIROBI	LSO-25-00061	PROVISION OF MEDICAL INSURANCE SERVICES	14,001,101	CITIZEN	EBK/RFQ/001/2024-2025	26/08/2025

20	ASTORIAN GRAND HOTEL	P.O BOX 1134-20117 NAIVASHA	LSO-25-00067	PROVISION OF HALF BOARD ACCOMMODATION FACILITIES	75,600	CITIZEN	EBK/OP/002/2023-2024	18/09/2025
21	ENCOMIA ENTERPRISES	P.O BOX 5751-00200 NAIROBI	LPO/25/0013	SUPPLY AND DELIVERY OF PRINTER TONERS	330,600	YOUTH	EBK/OP/007/2024-2025	25/09/2025
22	KENYA BUREAU OF STANDARDS	P.O BOX 54974-00200 NAIROBI	LSO-25-00056	PROVISION OF QUALITY AUDIT SERVICES DURING THE ISO 1ST SURVELLAINCE AUDIT	174,000	GOVERNMENT	DIRECT	25/09/2025
				TOTAL	24,610,847			