

Section B: All Contracts Awards to the Target Group (youth, Women and PWD)				
S/No.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/ works/non-consultancy /consultancy services)
PERSONS WITH DISABILITY (PWD)				
1	Visual One General Supplies	NT/PPD/2019/PWD/0551	FREDRICK MAINA KAMANDE	Supply of General and Printed Stationery
2	limotail enterprises	NT/PPD/2019/PWD/EO251	Alex katumo/Josphat Muli	Supply of cafeteria equipments
3	Empire Insights	NT/PPD/2021/PWD/0150	Collins Oloo Oloo	Supply of Branded T-Shirts and Caps-Naivasha
4	Unifast Technologies Limited	NT/PPD/2021/PWD/1041	Catherine Muturi	Supply of General Stationery
5	BNG Investments	NT/PPD/2019/PWD/0364	Peter Waweru	Supply of Laboratory Reagents and Cosumables
6	BNG Investments	NT/PPD/2019/PWD/0364	Peter Waweru	Consumables Supplies For Computers and Accessories
7	Jafram Electronic Services	NT/PPD/2020/PWD/1025	peter kamau kimani, james ngerere githinji	REPAIR & MAINTENANCE OF PLANT & MACHINERY
8	Melsup Supplies	NO.NT/PPD/PWD/2605/E	Alfred Ogore Azere	LABORATORY CHEMICALS AND REAGENTS
9	Brita Limited	NT/PPD/2022/PWD/0581	BILHA WAKUTHII KAARA/PETER KIHARA GICHURU	PURCHASE OF ICT EQUIPMENT- Supply of Laptop for Director Kilingo
10	Shammer Business Solutions	NT/PPD/2020/PWD/1025	Bonifance Kelly/Winfred Makau	Supply of Milk in October 2023
11	Visual One General Supplies	NT/PPD/DGW/66835	Fredrick Maina Kamande	Supply of General Stationery

12	BNG Investments	NT/PPD/2022/PWD/ 0580	Peter Kihara Gichuru	Supply of Microsoft Server Licenses For ERP System
13	Maypine Enterprises	NT/PPD/2020/PWD/ 0378	Luis Muigai Njunge	ICT Consumables and Accessories-Toner
14	EJAQ Limited	NT/PPD/2020/PWD/ 1009	James Areja Ochieng, Kelvin Muturi Gachamui	ADVERTISING&PUBLICITY- Supply of Items for Eldoret show
15	Spescom Business Systems Ltd	NT/PPD/2023/PWD/ 129	SAMUEL JUMA OKONGO	Repair of Printers, laptops and supply of accessories
16	Visual One General Supplies	NT/PPD/2021/PWD/ 1440	FREDRICK MAINA KAMANDE	Supply of General Stationery
17	Brita Limited	NT/PPD/2022/PWD/ 0581	BILHA WAKUTHII KAARA/PETER KIHARA GICHURU	Fencing of Nyeri Office Farm
	BONIHOPES	NT/PPD/2022/PWD/ 882	Boniface Muriithi Mwangi	Supply of ICT Consumables For Networking in Taveta
	BONIHOPES	NT/PPD/2022/PWD/ 882	Boniface Muriithi Mwangi	Supply of UPS Batteries - Mombasa
Sub Total				
WOMEN				
1	Kwemara International Limited	NT/PPD/2022/DGW/ /2843	PHYLIS ACHIENG ODHIAMBO	Supply of Box Files
2	Royal Portrush Ventures	NT/PPD/2021/DGW/ 7095	Monicah Wanjiru Gitau	Supply of Groceries - Cafeteria
3	Symlux General Supplies Ltd.	NT/PPD/2021/DGW/ 0755	Florence Wanjiku Wachira	A4 Printing Papers
4	Elka Air Travel Tours Ltd	NT/PPD/2020/DGW/ 12793	DIDO RASO, MUSLIM WATO	Travel Insurance-P.Githaiga
5	Liquid Refrigeration Co.Ltd	NT/PPD/2021/DGW/ 3262	MOSES WANGO, HANNAH WAMUYU	Air con service
6	Liquid Refrigeration Co.Ltd	NT/PPD/2021/DGW/ 3262	MOSES WANGO, HANNAH WAMUYU	Maintenance of Air Conditioners - Kisumu
7	Longrock Tours & Travel Ltd	NT/PPD/2020/DGW/ 2820	Dinah Jepkorir, John Kimutai	Air Ticket B.Utali to Mombasa 212th to 14th July23

8	Touchworld Safaris	NT/PPD/2020/DGW/8983	Loreighne Mukolwe, Oscar Anyika	Air Ticket Prof Mutui to Rome, Italy 15th to 22nd July 23
9	Destiny World Travels	NT/PPD/2020/DGW/5132	Agnes Atieno, Edwin Odhiambo	Supplementary LPO 19323 for return ticket Ivy Mburu
10	Tripstart Ventures Ltd	NT/PPD/2020/DGW/0502	FLORENCE ASETO, COLLINS MASERO, SYLVESTER MASINDE	Air Ticket Ezekiel Mucheru to Mombasa 12th June 2023
11	Elka Air Travel Tours Ltd	NT/PPD/2020/DGW/12793	DIDO RASO, MUSLIM WATO	Air Ticket Amos Kattam to Mandera 12th June 2023
12	Premier Safaris (K) Limited	NT/PPD/2020/DGW/12400	Andati Abisai, Windress Apiyo	Air Ticket Prof Mutui to Beijing 25th June- 3rd July 2023
13	Persam Office Supplies	NT/PPD/2020/DGW/3655	Victoria Mutio Muasya	Supply of paper staplers, paper punch and soap dispensers
14	Clamu Investment	NT/PPD/2021/DGW/3683	Grace Kagema	Supply of New and Genuine HP Toners
15	Tesno Enterprises Limited	NT/PPD/2023/DGW/4615		Supply of New and Genuine HP Toners
16	Jackvin Ventures	NT/PPD/2020/DGW/12583	Lydia Mukonyo Mutuku	Repair of ICT Equipment
17	Decent work Services Ltd	NT/PPD/2020/DGW/7047	Raphael Kioko Mutuku, Catherine Nthenya Kioko	Repair of ICT Equipment
18	Rostepho Green Groceries	NT/PPD/2021/DGW/6810	ROSEMARY KURIA, STEPHEN KINUTHIA	Supply of Cafeteria Groceries
19	Doorstop Services	NT/PPD/DGW/14702/E	Regina Mulwa Mutindi	Cleaning services
20	Elnasa E.A Ltd	NT/PPD/2019/DGW/E/0382	Sofia Adan Kochale	Supply of Drinking Water in 10Ltr Bottles
21	Shelmax Kenya Ltd	NT/PPD/2021/DGW/E1463	mutua mark, shelmith Nzola	Supply of Laboratory Reagents and Consumables-MBL (RIIP)

23	Adola Laboratories Ltd	NT/PPD/2023DGW/12902	Susan Isaiah, Dennis Kavili Leonard, Isaac Muanga Muinde	Supply of Laboratory Reagents and Consumables-MBL (RIIP)
24	Green Berry Ltd.	NT/PPD/2019/DGW/1258	Charity Njeri Maina	Design and Production of Promotional Items - Kisumu
25	Green Berry Ltd.	NT/PPD/2019/DGW/1258	Charity Njeri Maina	Supply of Promotional Items - COPE
26	Supplant Solutions Ltd	NT/PPD/2021/DGW/0537	David Kyulwa Nashon, Philomena Katunge Mbindyo	Supply of Cafeteria Goods
27	Premier Safaris (K) Limited	NT/PPD/2020/DGW/12813	HAINA NOOR, AHMED YUSUF	Air Ticket Dr. Isaac Macharia to Mombasa 31st July 2023
28	Shammer Business Solutions	NT/PPD/DGW/66835	ANN KINYANJUI	Long Life Milk 500ML
29	Haddie Supplies Limited	NT/PPD/2020/DGW/12327	Martha Mwihaki Wahogo, Joseph Wahogo	Branded Hood Jumpers
30	Fast Times General Agencies	NT/PPD/2022/DGW/4042	Everlyn Mutua	Supply of Cafeteria Meat Products
31	Haddie Supplies Limited	NT/PPD/2020/DGW/12327	Martha Mwihaki Wahogo, Joseph Wahogo	Supply of General Stationery
32	Destiny World Travels	NT/PPD/2020/DGW/5132	Agnes Atieno, Edwin Odhiambo	Air ticket – Amos Kattam
33	Premier Safaris (K) Limited	NT/PPD/2020/DGW/12813	HAINA NOOR, AHMED YUSUF	Air ticket – Thomas Kosiom
34	Premier Safaris (K) Limited	NT/PPD/2020/DGW/12813	HAINA NOOR, AHMED YUSUF	Air tickets – Management
35	Premier Safaris (K) Limited	NT/PPD/2020/DGW/12813	HAINA NOOR, AHMED YUSUF	Air ticket-BOD chairman
36	Doorstop Services	NT/PPD/DGW/14702/E	Regina Mulwa Mutindi	Rooms Cleaning
37	Zaruri Ventures Limited	NT/PPD/2020/DGW/0246	Sally Jemutai Sambili, Boniface Ouma Gor	Design and Production of Annual Reports
38	Galen Empire	NT/PPD/2020/DGW/11372	Andete Jenidah Atieno	Conference Chairs and Tables JKIA

39	Doorstop Services	NT/PPD/DGW/14702/E	Regina Mulwa Mutindi	Special Cleaning of Guest Rooms (Accommodation)
40	Doorstop Services	NT/PPD/DGW/14702/E	Regina Mulwa Mutindi	Fumigation of 2 staff buses, 1 van and 30 small vehicles - HQ
41	Trukfit Ventures Limited	NT/PPD/2021/DGW/10804	PRISCILA Gikima/g.gikima	Trays of Eggs
42	Carolle Holdings (K) Limited	NT/PPD/2020/DGW/2409	Carolle Chepkoech Ruto	Branded Polo T-shirts - Mombasa Show
43	Doorstop Services	NT/PPD/DGW/14702/E	Regina Mulwa Mutindi	Cleaning services
44	Premier Safaris (K) Limited	NT/PPD/2020/DGW/12813	HAJINA NOOR, AHMED YUSUF	Air Ticket
45	Touchworld Safaris	NT/PPD/2020/DGW/5132	AGNES ATIENO, EDWIN ODHIAMBO	Air ticket
46	Rostepho Green Groceries	NT/PPD/2021DGW/6810	ROSEMARY KURIA,STEPHEN KINUTHIA	Cafeteria Meat Products
47	Longrock Tours & Travel Ltd	NT/PPD/2020/DGW/8275	BANCY NJERU, ALEXANDER KYULE	Air Ticket Prof Mutui to Geneva 12-19th Aug 2023
48	Touchworld Safaris	NT/PPD/2020/DGW/5132	AGNES ATIENO, EDWIN ODHIAMBO	Air Ticket Dr. Macharia to Kisumu 3rd August 2023
49	Elka Air Travel Tours Ltd	NT/PPD/2020/DGW/12793	DIDO RASO, MUSLIM WATO	Air Ticket T. Kosiom NBO-MBA-NBO 10-18th Aug 2023
50	Angani Tours and Travels	NT/PPD/2022/DGW/6236	PURITY MUTEGI/JOSEPH NJORGE	Air Ticket Dr Macharia to Maputo 9th to 12th August 2023
51	Vesna Tours And Travel	NT/PPD/2020/DGW/4914	MARGARET MWIKALI, STEPHAN KIGAA	Air Ticket Josiah Syanda to Ethiopia 3rd to 9th Sep 2023
52	Primate Tours Ltd	NT/PPD/2020/DGW/6189	LOISE IRERI, EPHRAIM NJAGI	Travel Insurance for 6 KEPHIS Officers to Cairo 25-29th Sep 2023 (M.Kabole, B. Mukoye, G. Momanyi,E.
53	One Source Co. Limited	NT/PPD/2019/DGW/2405	Linda Anyango Okara, Barbara Atieno Okara	Supply of Branded Items for Senior Mgt (Mombasa)

54	Wintex Agencies	NT/PPD/DGW/25/348/E	Susan Yumbya Musyoka	Supply of Cafeteria Equipment
55	Platenum General Supplies	NT/PPD/2020/DGW/0338	Florence Wanjiku Wachira	Supply of Lab Reagents Nakuru
56	Land Port Suppliers	NT/PPD/2022/DGW/4560	Anne Wanjiru Gatere	Supply of Lab Reagents - Nakuru
57	Cedwahn Agencies	NO.NT/PPD/DGW/3823/W	Jane Wangechi Gachengo	Design & Production of Abstract books & Wall Banner for the IPC (COPE)
58	Zaruri Ventures Limited	NT/PPD/2020/DGW/0246	Sally Jemutai Sambili, Boniface Ouma Gor	Branded note books for IPC(COPE)
59	Jiji Ventures	NT/PPD/2021/DGW/0790		Provision of exhibition tents for IPC(COPE)
60	North Channels Limited	NT/PPD/2021/DGW/1423	Ruth Achieng Opondo, Billy Nambute Etale	Hire of Display Panels-Nairobi show
61	Unified Colours	NT/PPD/2021/DGW/4078	Derrick Yamada, Barbara Atieno	Polo shirts ,Bags and Nametags-IPC(COPE)
62	Quattro Travel Ltd	NT/PPD/2021/DGW/0588	CATHERINE MWIKALI, JACKLINE NDEVE	Air Ticket Dr Macharia to Mombasa 28th July 2023
63	Cedwahn Agencies	NO.NT/PPD/DGW/3823/W	Jane Wangechi Gachengo	Design & Production of Wall Banner for the IPC (COPE)
64	Jiji Ventures	NT/PPD/2021/DGW/0790		Hire and Installation of Additional Tent for IPC (COPE)
65	Doorstop Services	NT/PPD/DGW/14702/E	Regina Mulwa Mutindi	Provision of Six additional Cleaners for IPC (COPE)
66	Vesna Tours And Travel	NT/PPD/2020/DGW/4914	MARGARET MWIKALI, STEPHAN KIGAA	Air Tickets for Management to Mombasa
67	Naisumo General Supplies	NT/PPD/2020/DGW/4431	Jcinta Wanjiru Wamweya	Supply of Printed Stationery
68	Carolle Holdings (K) Limited	NT/PPD/2020/DGW/2409	Carolle Chepkoech Ruto	Polo T-Shirts

69	Quattro Travel Ltd	NT/PPD/2021/DGW/ 0588	MARGARET MWIKALI, STEPHAN KIGAA	Air Ticket Rachael Mwikali to Mombasa 7th-8th September 2023
70	Longrock Tours & Travel Ltd	NT/PPD/2020/DGW/ 8275	BANCY NJERU, ALEXANDER KYULE	Air Ticket Alfayo Ombuya to China 6th September 2023
71	Vesna Tours And Travel	NT/PPD/2020/DGW/ 4914	MARGARET MWIKALI, STEPHAN KIGAA	Air tickets- Management to Mombasa
72	Naisumo General Supplies	NT/PPD/2020/DGW/ 4431	Jacinta Wanjiru Wamweya	Supply of General Stationery
73	Elka Air Travel Tours Ltd	NT/PPD/2020/DGW/ 12793	DIDO RASO, MUSLIM WATO	Air tickets-BOD to Mombasa- 28/08/23 to 09/09/2023
74	Elka Air Travel Tours Ltd	NT/PPD/2020/DGW/ 12793	DIDO RASO, MUSLIM WATO	Management tickets -Mombasa 28/08/23/ to 09/09/23
75	Doorstop Services	NT/PPD/DGW/14702 /E	Regina Mulwa Mutindi	Cleaning services
76	Doorstop Services	NT/PPD/DGW/14702 /E	Regina Mulwa Mutindi	Fumigation Services MD's Office and Boardroom
77	One Source Co. Limited	NT/PPD/2019/DG W/2405	Linda Anyango Okara, Barbara Atieno Okara	Uniforms and Protectives
78	Africa Bliss Limited	NT/PPD/2020/DG W/6409	ELEMA BORU GODANA	Travel Expenses
79	Elka Air Travel Tours Ltd	NT/PPD/2020/DG W/12793	DIDO RASO, MUSLIM WATO	Travel Expense
80	Africa Bliss Limited	NT/PPD/2020/DG W/6409	ELEMA BORU GODANA	Travel Expense
81	Africa Bliss Limited	NT/PPD/2020/DG W/6409	ELEMA BORU GODANA	Travel Expenses
82	Africa Bliss Limited	NT/PPD/2020/DG W/6409	ELEMA BORU GODANA	Travel Expense
83	Angani Tours and Travels	NT/PPD/2022/DGW	PURITY MUTEGI/JOSEPH NJORGE	Travel Expense
84	Vesna Tours And Travel	NT/PPD/2020/DGW	MARGARET MWIKALI, STEPHAN KIGAA	Air Ticket I.Macharia to USA

85	Jackvin Ventures	PPD/2020/DGW/12	Lydia Mukonyo Mutuku	Repair and Maintenance of Buildings and Stations
86	Adola Laboratories Ltd	NT/PPD/2021/DGW/6920	Susan Isaiah, Dennis Kavili Leonard, Isaac Muanga Muinde	Maintenance of Laboratory Equipment
87	Jackvin Ventures	PPD/2020/DGW/12	Lydia Mukonyo Mutuku	Supplies & Accessories for Computers & Printers
88	Doorstop Services	NT/PPD/DGW/14702/E	Regina Mulwa Mutindi	Cleaning Services
89	Supplant Solutions Ltd	NT/PPD/2021/DGW/0537	David Kyulwa Nashon, Philomena Katunge Mbindyo	Catering Service Cost
90	Primate Tours Ltd	NT/PPD/2022/DGW/7049	Bancy Njeru, Alexander Kyule	TRAVEL EXPENSE
91	Touchworld Safaris	NT/PPD/2020/DGW/8983	Loreighne Mukolwe, Oscar Anyika	TRAVEL EXPENSE
92	Clamu Investment	NT/PPD/2021/DGW/3683	Grace Kagema	LABORATORY EQUIPMENT
93	Liquid Refrigeration Co.Ltd	NT/PPD/2021/DGW/3262	MOSES WANGO, HANNAH WAMUYU	Repair of air conditioner & Cold room-Nakuru
94	Glomeryne investments	NT/PPD/2020/DGW/11155	Mary Awino Nyakwaka	LABORATORY CHEMICALS AND REAGENTS
95	Softwise Enterprises	NT/PPD/2022/DGW	JENNIFER MBINYA WAMBUA	Supply of Branded Items-COPE
96	Elka Air Travel Tours Ltd	NT/PPD/2020/DGW/12793	DIDO RASO, MUSLIM WATO	Travel Expenses
97	Liquid Refrigeration Co.Ltd	NT/PPD/2021/DGW/3262	MOSES WANGO, HANNAH WAMUYU	Repair and Manitenance of Plant and Machinery
98	Tripstart Ventures Ltd	NT/PPD/2022/DGW/1291	Collins Masero Masitsa, Sylvester Masinde Oketch and Florence Achieng Aseto	Transport facilitation during Phytosanitary Conference
99	Africa Bliss Limited	NT/PPD/2020/DGW/6409	ELEMA BORU GODANA	Travel Insurace-Asenath Koech
100	Angani Tours and Travels	NT/PPD/2022/DGW	PURITY MUTEGI/JOSEPH NJORGE	Travel Insurance-Githaiga to Geneva

101	Africa Bliss Limited	NT/PPD/2020/DGW/6409	ELEMA BORU GODANA	Air Ticket change-Diana ELD -Nbo on 06/10/2023
102	Doorstop Services	NT/PPD/DGW/14702/E	Regina Mulwa Mutindi	Cleaning Services
103	Liquid Refrigeration Co.Ltd	NT/PPD/2021/DGW	Moses Wango/Hannah Muhoro	Repair of Air Conditioners and Cold Rooms Nakuru
104	One Source Co. Limited	NT/PPD/2020/DGW/6409	Linda Anyango Okara, Barbara Atieno Okara	Branded Items - Senior Management
105	Quattro Travel Ltd	NT/PPD/2021/DGW	Fatna Mohamed Yusuf/ Mercy kageha Amukono	TRAVEL EXPENSE-Air TICKET for Mr Stephen Esharanda
106	bigisell Supplies and services	NT/PPD/2021/DGW	SELINA NASIKE OKWARO	REPAIR & MAINTENANCE-MOTOR VEHICLE EXPENCE- KBJ 083U
107	Ngurumah Tours	NT/PPD/2023/DGW	Isaac Mwangi Kamande/ Rosalid Nyawira Mwaniki/ Arthur Kinye Igeria	TRAVEL EXPENSE-Air Ticket for Prof Mutui
108	Unified Colours	NT-PPD-2021-DGW	BARBARA ATIENO OKARA DERICK SHOJI YAMADA	Supply of Branded Items MD's Office
109	Haddie Supplies Limited	NT/PPD/2020/DGW/12327	Martha Mwihaki Wahogo, Joseph Wahogo	Supply of General Stationery
110	icall gases investment	NT/PPD/2023DGW/12911	Virginia Maina	Laboratory consumables-Argon gas 99% pure
111	Quattro Travel Ltd	NT/PPD/2021/DGW	Fatna Mohamed Yusuf/ Mercy kageha Amukono	Air ticket Stephen Esharanda to Kisumu 24th - 29th October 2023
112	Longrock Tours & Travel Ltd	NT/PPD/2020/DGW/2820	Dinah Jepkorir, John Kimutai	Air ticket Prof Mutui to Mombasa 27th October 2023
113	Longrock Tours & Travel Ltd	NT/PPD/2020/DGW/2820	Dinah Jepkorir, John Kimutai	Air Tickets For Erm Committee Members To Mombasa

114	Tripstart Ventures Ltd	NT/PPD/2020/DGW/0502	FLORENCE ASETO, COLLINS MASERO, SYLVESTER MASINDE	Transport Facilitation for Training of Private Inspectors and Analysts in Nakuru.
115	Haddie Supplies Limited	NT/PPD/2020/DGW/12327	Martha Mwihaki Wahogo, Joseph Wahogo	Supply of service charters(General Office Supplies & Stationery)
116	All Sales Enterprises	NT/PPD/2022/DGW	JAMES MWAI MURIUKI,GRACE NJOKI KAGEMA	Supply and Delivery of Laboratory Equipment (For Mombasa Lab)
117	bigisell Supplies and services	NT/PPD/2021/DGW	SELINA NASIKE OKWARO	Mv Repair KCP 961K - JKIA
118	Adola Laboratories Ltd	NT/PPD/2021/DGW/6920	Susan Isaiah, Dennis Kavili Leonard, Isaac Muanga Muinde	LABORATORY CHEMICALS AND REAGENTS-Supply of Mycotoxins Reference Materials/Standard s
119	Breway Ventures Ltd.	NT/PPD/2021/DGW/1145	Brigid Wangui	Supplementary LPO 110
120	Elka Air Travel Tours Ltd	NT/PPD/2020/DGW/12793	DIDO RASO, MUSLIM WATO	Air Ticket Ephraim Wachira Eld- NBO- ELD 21st-22nd Nov 23
121	Haddie Supplies Limited	NT/PPD/2020/DGW/12327	Martha Mwihaki Wahogo, Joseph Wahogo	Supply of Branded Notebooks
122	Nesraj Investment Limited	NT/PPD/2023/DGW/13767	Faith Nyakundi,stephen Ogile.kelvin Tipis	Cafeteria Consumables November 2023
123	Haddie Supplies Limited	NT/PPD/2020/DGW/12327	Martha Mwihaki Wahogo, Joseph Wahogo	Supply of Branded Notebooks
124	Quattro Travel Ltd	NT/PPD/2021/DGW	Fatna Mohamed Yusuf/ Mercy kageha Amukono	Open Air Ticket Irene Wambui to Mombasa
125	Silver Africa Tours & Safaris Ltd	NT/PPD/2020/DGW/12581	Fredrick Odhiambo Odek, Carolyne Muhando	Air Ticket Felista Ndung'u to KISUMU
126	Quattro Travel Ltd	NT/PPD/2021/DGW	Fatna Mohamed Yusuf/ Mercy kageha Amukono	Air Ticket Ezekiel Mucheru Mombasa to Nairobi 2nd Dec 2023

127	Vesna Tours And Travel	NT/PPD/2020/DGW	MARGARET MWIKALI, STEPHAN KIGAA	Air Ticket Catherine Muraguri to Ukunda 27th Nov to 2nd Dec 2023
128	Doorstop Services	NT/PPD/DGW/14702/E	Regina Mulwa Mutindi	Rooms Cleaning for July, August and Sept 2023 - HQ
129	Quattro Travel Ltd	NT/PPD/2021/DGW	Fatna Mohamed Yusuf/ Mercy kageha Amukono	Air Ticket Ezekiel Mucheru to Mombasa 26th Nov 2023
130	Adola Laboratories Ltd	NT/PPD/2021/DGW/6920	Susan Isaiah, Dennis Kavili Leonard, Isaac Muanga Muinde	Supply of Mycotoxins Reference Materials/Standards
131	Shammer Business Solutions	NT/PPD/DGW/66835	ANN KINYANJUI	Supply of Long Life Milk - 500ML
132	Dominance Capital Ltd	NT/PPD/2022/DGW	LILIAN WANGARI KARANU	Supply of Samsung Crystal Smart TV - HD 50' - MD's Office
133	Longrock Tours & Travel Ltd	NT/PPD/2020/DGW/2820	Dinah Jepkorir, John Kimutai	Air Ticket Rachael Mwikali to Mombasa 6-7th Dec 2023
134	Zaruri Ventures Limited	NT/PPD/2022/DGW	Sally Sambili/Bonface Gor	Supply of Branded Banners - Strategic Plan Launch
135	Shammer Business Solutions	NT/PPD/2020/DGW/12327	MOSES WANGO, HANNAH WAMUYU	Milk December 2023
136	Tender Tech (E.A) Technologies Ltd	NT/PPD/2022/DGW	ROSE EVAH WAIRIMU GATEBIBENARD WANJOHI MATIMU	LAB CONSUMABLES-VIALS
137	Longrock Tours & Travel Ltd	NT/PPD/2020/DGW/2820	Dinah Jepkorir, John Kimutai	TRAVEL EXPENSE-Air Ticket R. Nderitu aand J. Karanja to Mombasa
138	Codicil Enterprises Ltd	NT/PPD/2023/DGW/4807	Rebecca Atieno Onyango	UNIFORMS AND PROTECTIVES-Supply of PPEs-Kitale

139	Idheal Sols Limited	NT/PPD/2021/DGW	Patrick Okello/Olivia Owino	CONSUMABLES SUPPLIES FOR COMPUTER&ACCESSORIES-Supply and Installation of CCTVs
140	Lizmart Agencies	NT/PPD/2023/DGW	ELIZABETH MUTUNGA	MAINTENANCE OF MV- KBJ 242U
141	Unified Colours	NT-PPD-2021-DGW	BARBARA ATIENO OKARA DERICK SHOJI YAMADA	ADVERTISING&PUBLICITY- Branded items for strategic Plan Launch
142	Door stop	NT/PPD/DGW/14702/E	Regina Mulwa Mutindi	cleaning services
143	Win & Favour Enterprises	NT/PPD/2020/DGW	Winfred Wambui Guthua	Supply of 750KVA UPS For Regional offices
144	Saipe Touch Limited	NT/PPD/2024/DGW/4315	FAITH WANGUI MWANGI	Supply of Cafeteria Groceries
145	Liquid Refrigeration Co.Ltd	NT/PPD/2021/DGW/3262	Moses Wango/Hannah Muhoro	Repair of Cold Storage - Nakuru
146	Premier Safaris (K) Limited	NT/PPD/2020/DGW/12400	Andati Abisai, Windress Apiyo	Travel Insurance P.Kamuti and O.Mwaniki to Spain 4th to 11th Feb 2024
147	Codicil Enterprises Ltd	NT/PPD/2023/DGW/4807	Rebecca Atieno Onyango	Supply of PPEs For SC and PVP Department
148	Dreamz World Group	NT/PPD/2022/DGW	Fria Hajilo Jara, Ferdinand G Muchomba, Florence Wamua Msaga	Air Ticket Ivy Mburu to Eldoret 29th to 31st Jan 2024
149	Platenum General Supplies	/PPD/2020/DGW/03	Florence Wanjiku Wachira	Supply of Molecular Reagents - Nakuru
150	Decent work Services Ltd	NT/PPD/2020/DGW/7047	Raphael Kioko Mutuku, Catherine Nthenya Kioko	REPAIR & MAINTENANCE OF PLANT & MACHINERY- Printer repair

151	Silver Data Systems	NT/PPD/2021/DGW	HARRISON MURIU KAMWERE/VIOLET MUGURE THIONG'O	PURCHASE OF ICT EQUIPMENT- Laptop HP Probook 440 G10 & Tablet/IpadTab S9
152	Naisumo General Supplies	/PPD/2020/DGW/44	Jcinta Wanjiru Wamweya	LABORATORY CHEMICALS AND REAGENTS
153	Cedarline Enterprises Limited	NT/PPD/2022/DGW/7118	Sarah Wairimu Njuguna, Njuguna Mbuguah Charles	ICT Consumables and accessories- Toners
154	Buyworth Enterprises	/PPD/2020/DGW/34	Sophia Wanjiru Mungai, Elizabeth Wambui Mwaura	ICT Accessories and consumables- Toners
155	Carbrotech Ventures	NT/PPD/2022/DGW	CARO MUTENDE WAMBUA	Supply of Toners
156	BenQ Systems	NT/PPD/2022/DGW	JOHN NJOROGE MWANGI, ANN WANNGEI MWANGI.	Supply of Toners
157	Tripstart Ventures Ltd	NT/PPD/2020/DGW/0502	FLORENCE ASETO, COLLINS MASERO, SYLVESTER MASINDE	FURNITURE AND OFFICE EQUIPMENTS- chair Naivasha
158	Supplant Solutions Ltd	NT/PPD/2021/DGW/0537	David Kyulwa Nashon, Philomena Katunge Mbindyo	Cafeteria Supplies
159	Vesna Tours And Travel	NT/PPD/2020/DGW	MARGARET MWIKALI, STEPHAN KIGAA	TRAVEL EXPENSE- Flight ticket for Tunya
160	Premier Safaris (K) Limited	NT/PPD/2020/DGW/12400	Andati Abisai, Windress Apiyo	TRAVEL EXPENSE- Flight Ticket -Prof. T. Mutui
161	Johnbow Tours & Travel Limited	NT/PPD/2023/DGW	Monica Veronica Florence/ Liyayi Ang'ong'o John	TRAVEL EXPENSE- Phyllis Githaiga to Lodwar
162	Liquid Refrigeration Co.Ltd	NT/PPD/2021/DGW/3262	MOSES WANGO, HANNAH WAMUYU	REPAIR & MAINTENANCE OF PLANT & MACHINERY-COLD ROOM JKIA
163	Door stop	NT/PPD/DGW/14702/E	Regina Mulwa Mutindi	cleaning services
164	Longrock Tours & Travel Ltd	NT/PPD/2022/DGW	Michelle Faith Jerono/ Dinah Jekorir Chelanga	Air Ticket P. Kamuti and O. Mwaniki to Spain 4-11th Feb 2024

165	Lizmart Agencies	NT/PPD/2023/DGW	ELIZABETH MUTUNGA	MV Repair and Service KBR 558U - HQ
166	Tondwe Africa Group Ltd	NT/PPD/2022/DGW	Mwita Frida	Air Ticket Prof Mutui and Dr. Macharia to Mombasa 28th Feb 2024
167	Decent work Services Ltd	NT/PPD/2020/DGW/ 7047	Raphael Kioko Mutuku, Catherine Nthenya Kioko	Repair of Printers, Laptop and Accessories
168	Jackvin Ventures	PPD/2020/DGW/12	Lydia Mukonyo Mutuku	Repair of Computers and Accessories
169	Dominance Capital Ltd	NT/PPD/2022/DGW	LILIAN WANGARI KARANU	Supply of CE 505A Toners and Khaki Bags
170	Touchworld Safaris	NT/PPD/2020/DGW/8983	Loreighne Mukolwe, Oscar Anyika	Air ticket Prof Mutui to Mombasa 22nd February 2024
171	Dominance Capital Ltd	NT/PPD/2022/DGW	LILIAN WANGARI KARANU	Cafereria TV Installation
172	Doorstop Services	NT/PPD/DGW/14702 /E	Regina Mulwa Mutindi	Pest and Fumigation Services in Cference Room, Meeting Room and Lounge
173	Touchworld Safaris	NT/PPD/2020/DGW/8983	Loreighne Mukolwe, Oscar Anyika	Air Ticket Pamela Kibwage to Kampala 17th March 2024
174	bigisell Supplies and services	NT/PPD/2021/DGW	SELINA NASIKE OKWARO	MV Repair and Service KAU 491D - HQ
175	bigisell Supplies and services	NT/PPD/2021/DGW	SELINA NASIKE OKWARO	MV Repair and Service KCP 443K - HQ
176	Longrock Tours & Travel Ltd	NT/PPD/2022/DGW	Michelle Faith Jerono/ Dinah Jekorir Chelanga	Air Ticket N. Odera and N. Tunya to Mombasa 18th to 23rd March 2024
177	Dreamz World Group	NT/PPD/2022/DGW	Fria Hajilo Jara, Ferdinand G Muchomba, Florence Wamua Msaga	Air Ticket J.Meruaki to Eldoret 8th march 2024

178	Doorstop Services	NT/PPD/DGW/14702/E	Regina Mulwa Mutindi	Fumigation Services PQBS
179	Ngurumah Tours	NT/PPD/2023/DGW	Isaac Mwangi Kamande/ Rosalid Nyawira Mwaniki/ Arthur Kinye Igeria	Air Ticket Dr Macharia to Kisumu 7-9th Feb 2024
180	Silver Africa Tours & Safaris Ltd	NT/PPD/2020/DGW/12581	Fredrick Odhiambo Odek, Carolyne Muhando	Air Ticket Dr Macharia to Mombasa 11-13th Feb 2024
181	Tripstart Ventures Ltd	NT/PPD/2020/DGW/0502	FLORENCE ASETO, COLLINS MASERO, SYLVESTER MASINDE	Travel Insurance Lucas Suva South Africa for 5 Days
182	Elka Air Travel Tours Ltd	NT/PPD/2020/DGW/12793	DIDO RASO, MUSLIM WATO	TRAVEL INSURANCE FREDRICK KOOME
183	Premier Safaris (K) Limited	NT/PPD/2020/DGW/12400	Andati Abisai, Windress Apiyo	TRAVEL INSURANCE Prof. T.MUTUI to Cameroon
184	Jescajo General Supplies and Services	NT/PPD/2023/DGW/9936	Jescah Chebus	Supply of General Stationery
185	Door stop	NT/PPD/DGW/14702/E	Regina Mulwa Mutindi	
186	Doorstop Services	NT/PPD/DGW/14702/E	Regina Mulwa Mutindi	Fumigation at HQ Canteen
187	Lizmart Agencies	NT/PPD/2023/DGW	ELIZABETH MUTUNGA	Supplementary LPO 00570-Repair of Bus KBR 558U
188	Damarks Enterprises	NT/PPD/2022/DGW/7764	Damaris Mukiri	Supply and Delivery of PPE'S For Drivers and New Staff in Nakuru
189	Shammer Business Solutions	NT/PPD/2022/DGW/3735	Jane Wangechi Gachengo	Supply of Longlife Milk 500ML
190	Primate Tours Ltd	NT/PPD/2022/DGW/7049	Bancy Njeru, Alexander Kyule	Air Ticket Benard Were to Mombasa 6thh to 10th April 2024
191	Naisumo General Supplie	/PPD/2020/DGW/44	Jcinta Wanjiru Wamweya	Signature iPad as per specifications providedConnectivity: USBSpecial feature: PortableSpecific Uses

192	Silver Africa Tours & Safaris Ltd	NT/PPD/2020/DGW/12581	Fredrick Odhiambo Odek, Carolyne Muhando	Supplementary LPO 621 For Dr Macharia Travel to Mombasa
193	Touchworld Safaris	NT/PPD/2020/DGW/8983	Loreighne Mukolwe, Oscar Anyika	Air Ticket BOD to Mombasa 17-24th March 2024
194	Touchworld Safaris	NT/PPD/2020/DGW/8983	Loreighne Mukolwe, Oscar Anyika	Air Ticket Management to Mombasa 17-24th March 2024
195	Longrock Tours & Travel Ltd	NT/PPD/2022/DGW	Dinah Jepkorir, John Kimutai	Fare Difference - Peter Kamuti and Onesmus Mwaniki to Spain
196	Rostepho Green Groceries	NT/PPD/2021/DGW/6810	ROSEMARY KURIA,STEPHEN KINUTHIA	Supply of Cafeteria Groceries
197	Angani Tours and Travels	NT/PPD/2022/DGW	PURITY MUTEGI/JOSEPH NJOROGE	Air Ticket Fred Koome to Mombasa 7th to 17th April 2024
198	Premier Safaris (K) Limited	NT/PPD/2020/DGW/12400	Andati Abisai, Windress Apiyo	Air Ticket Peter Kamuti to Arusha Tanzania 15th to 20th April 2024
199	Door stop	NT/PPD/DGW/14702/E	Regina Mulwa Mutindi	
200	Liquid Refrigeration Co.Ltd	NT/PPD/2021/DGW/3262	MOSES WANGO, HANNAH WAMUYU	Repair of 3 Air Conditioners - ACL HQTS
201	Zion Brown General Supplies	NT/PPD/2021/DGW	ALFRED MITAU	Supply of New Laptops - DCS and Regional Manager Mombasa
202	Naisumo General Supplies	/PPD/2020/DGW/44	Jcinta Wanjiru Wamweya	Supply of ICT Consumables - LAN Structured Cabling - HQ
203	Vesna Tours And Travel	NT/PPD/2020/DGW	MARGARET MWIKALI, STEPHAN KIGAA	Travel Insurance Josiah Syanda to Rome, Italy 15-19th May 2024
204	Primate Tours Ltd	NT/PPD/2022/DGW/7049	Bancy Njeru, Alexander Kyule	Change of Reservation, fare difference for Benard Were 6th April 2024

205	Nesraj Investment Limited	NT/PPD/2023/DGW/13767	Faith Nyakundi,stephen Ogile.kelvin Tipis	Supply of Cafeteria Groceries
206	Lizmart Agencies	NT/PPD/2023/DGW	ELIZABETH MUTUNGA	MV Repair and Service KBR 558U - HQ
207	Naisumo General Supplies	/PPD/2020/DGW/44	Jcinta Wanjiru Wamweya	Supply of Khaki Sampling Bags
208	Lizmart Agencies	NT/PPD/2023/DGW	ELIZABETH MUTUNGA	MV Repair and Service KDA 607P - HQ
209	Longrock Tours & Travel Ltd	NT/PPD/2020/DGW/2820	Dinah Jepkorir, John Kimutai	Air Ticket for Dr. Isaac Macharia to USA on 11th May 2024
210	Longrock Tours & Travel Ltd	NT/PPD/2020/DGW/2820	Dinah Jepkorir, John Kimutai	Air Ticket for Prof Mutui to Mombasa on 14th May 2024
211	Tawi Travels	NT/PPD/2023/DGW/3	catherine mwende	Cancellation For Air Ticket for Dr. Macharia to USA on 11th May 2024
212	Lizmart Agencies	NT/PPD/2023/DGW	ELIZABETH MUTUNGA	MV Repair and Service KBR 558U - HQ
213	bigisell Supplies and services	NT/PPD/2021/DGW	SELINA NASIKE OKWARO	MV Repair and Service KDA 426P - JKIA
214	bigisell Supplies and services	NT/PPD/2021/DGW	SELINA NASIKE OKWARO	MV Repair and Service KBW 771V - HQ
215	Damarks Enterprises	NT/PPD/2022/DGW/7764	Damaris Mukiri	Supply and Fitting of Tyres-KBL 506G and KDA 606P- Nakuru
216	Doorstop Services	NT/PPD/DGW/14702/E	Regina Mulwa Mutindi	Housekeeping and Rooms Cleaning Sept 2023 to March 2024
217	Jackvin Ventures	NT/PPD/2020/DGW/12583	Lydia Mukonyo Mutuku	Supply of SSDs
218	Yantai Suppliers Limited	PPD/2022/DGW/10	FLORENCE NDULU KINGAI	Supply of DDRMs
219	Door stop	NT/PPD/DGW/14702/E	Regina Mulwa Mutindi	cleaning services

220	North Channels Limited	NT/PPD/2023/DGW	Ruth Achieng Opondo Billy Nambutale ETALE	Production of Reviewed Service Charter & Vision, Mission and Core Values
221	Tripstart Ventures Ltd	NT/PPD/2020/DGW/0502	FLORENCE ASETO, COLLINS MASERO, SYLVESTER MASINDE	Travel Insurance Lucas Suva to Netherlands 17-28th June 2024
222	Tripstart Ventures Ltd	NT/PPD/2020/DGW/0502	FLORENCE ASETO, COLLINS MASERO, SYLVESTER MASINDE	Taxi Services to Pick up delegates at KEPHIS on 27th and 28th April 2024
223	Liquid Refrigeration Co.Ltd	NT/PPD/2021/DGW/3262	MOSES WANGO, HANNAH WAMUYU	Repair of cold stores-canteen
224	Liquid Refrigeration Co.Ltd	NT/PPD/2021/DGW/3262	MOSES WANGO, HANNAH WAMUYU	Repair of chest freezer-canteen
225	Supplant Solutions Ltd	NT/PPD/2021/DGW/0537	David Kyulwa Nashon, Philomena Katunge Mbindyo	Supply of Cafeteria Dry Goods
226	Liquid Refrigeration Co.Ltd	NT/PPD/2021/DGW/3262	MOSES WANGO, HANNAH WAMUYU	Purchase of Fridge Guards - Cafeteria
227	Touchworld Safaris	NT/PPD/2020/DGW/8983	Loreighne Mukolwe, Oscar Anyika	Air Tickets For Prof Mutui - Eldoret
228	Liquid Refrigeration Co.Ltd	NT/PPD/2021/DGW/3262	MOSES WANGO, HANNAH WAMUYU	Repair of Germination Room - Nakuru
229	Dreamz World Group	NT/PPD/2022/DGW	Fria Hajilo Jara, Ferdinand G Muchomba, Florence Wamua Msaga	Air Ticket For Mr Meruaki, Prof Mutui and Mr. Koome to Eldoret 31-2nd June 2024
230	Tawi Travels	NT/PPD/2023/DGW/1	CATHERINE MWENDE	Air Ticket Raphael Nderitu to Nairobi from Mombasa 4th Jun 2024
240	Doorstop Services	NT/PPD/DGW/14702/E	Regina Mulwa Mutindi	Pest Control and Fumigation in Conference Room, Linen Store HQ
241	Doorstop Services	NT/PPD/DGW/14702/E	Regina Mulwa Mutindi	Eradication of termites and wasps at Kephis HQ
242	Jcall gases investment	NT/PPD/2023DGW/12911	virginia maina	Supply of Laboratory Gases at ACL

243	Dreamz World Group	NT/PPD/2022/DGW	Fria Hajilo Jara, Ferdinand G Muchomba, Florence Wamua Msaga	Air Ticket Dr. Macharia& Faith Ndunge to Mombasa 2-8th June 2024
244	Quattro Travel Ltd	NT/PPD/2021/DGW	Fatna Mohamed Yusuf/ Mercy Kageha Amukono	Air Ticket Catherine Muraguri to Eldoret 27-28th May 2024
245	Technosource Trading Company	NT/PPD/2021/DGW	HENRY NJUGUNA KAMAU	Supply of General Stationery
246	SDB Limited	NT/PPD/2023/DGW	CATHERINE MADURU MOSES MADURU	Supply of General Stationery
247	Naisumo General Supplies	/PPD/2020/DGW/44	Jcinta Wanjiru Wamweya	Supply of Laboratory Reagents and Consumables -ACL
248	Haddie Supplies Limited	NT/PPD/2020/DGW/ 12327	Martha Mwihaki Wahogo, Joseph Wahogo	Supply of Service Charters
249	Premier Safaris (K) Limited	NT/PPD/2020/DGW/1240 0	Andati Abisai, Windress Apiyo	Air ticket cancelltion – Faith Ndunge-Ghana
250	Tawi Travels	NT/PPD/2023/DGW/3	CATHERINE MWENDE	Air ticket for Dr.Isaac Maachria- ELDORET
251	Decent work Services Ltd	NT/PPD/2020/DGW	CATHERINE NTHENYA/RAPH AEL KIOKO	Repair of ICT equipment
252	Tawi Travels	NT/PPD/2023/DGW/3	CATHERINE MWENDE	Air tickets for Mr. Ezekiel Mucheru- Mombasa
253	Persam Office Supplies	NT/PPD/2022/DG W/4406	Victoria Mutio Muasya	Supply of Lockable Metallic Cabinet - Registry
254	Naisumo General Supplies	NT/PPD/2020/DGW/ 4431	Jcinta Wanjiru Wamweya	Supply of Lab Consumables - Mombasa
255	Simplicity Supplies	NT/PPD/2022/DGW	Catherine Ngujiri	Supply and Delivery of PPE's For PQBS Muguga
256	Jcall gases investment	NT/PPD/2023DGW/1 2911	Virginia Mwai	Supply of Whitespot Nitrogen Gas - ACL

257	Doorstop Services	NT/PPD/DGW/14702/E	Regina Mulwa Mutindi	Additional Cleaning Services to Accomodate New Offices Block
258	Doorstop Services	NT/PPD/DGW/14702/E	Regina Mulwa Mutindi	cleaning services
259	Medsolve Medical Supplies Ltd.		frida kilemi	Supply of Laboratory Reagents and Consumables -ACL
130	Hawila Limited	NT/PPD/2022/DGW/6207	JOY TENGE MAGANGA	Branded items for BOD
45415	Galbanum Agencies	NT/PPD/2022/DGW/0490	Beatrice Njoki	Supply of New and Genuine Toners

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1	Kings Wholesalers and Retail	NT/PPD/2022/DGY/0389	Geoffrey mutiso	Supply of Cafeteria Meat Products
2	Kaylan Tours and Travel	NT/PPD/2020/DGY/1095	Victor Muli	Travel Insurance Ivan Obare 31st July-5th Aug 2023
3	Kaylan Tours and Travel	NT/PPD/2020/DGY/1095	Victor Muli	Air Ticket P.Kamuti to Beijing 24th Jun-2nd July23
4	Frej Hitech Agency	NT/PPD/2020/DGY/8609	Fred Ochieng Otieno	Design and Printing of Manual Receipt Books
5	Sacham General Supplies Ltd	NT/PPD/2020/DGY/4158	Sarah Wairimu Njuguna, Njuguna Mbugua Charles	Supply of Personal Protective Equipment(PPEs) - Nakuru
6	Markshare Group Ltd	NT/PPD/2023/DGY/1495	Juliet Kamene	Supply of Personal Protective Equipment - Nakuru
7	Widedigital Systems Ltd	NT/PPD/2020/DGY/3729	collins	UPS Cabling in Embu
8	Apex Life Sciences	NT/PPD/2021/DGY/3550	PURITY NYOKABI, STEPHEN WANGOMBE	Supply of Lab Reagents and Consumables- Muguga
9	Leaon Ltd	NT/PPD/2021/DGY/6152	Esther Orpha Akinyi, Nyakinya Lenin Odhiambo	Supply of Lab Reagents and Consumables - Muguga

10	Wilshem Limited	NT/PPD/2021/DGY/0983	MARY MUTHONI GACHINA	Supply of Lab Reagents and Consumables - Muguga
11	Payron Agency	NT/PPD/2022/DGY/2887	KEVIN MUNYASA	Supply of Cafeteria Groceries
12	Nelsparta Limited	NT/PPD/2020/DGY/1294	Diana Rose Awuor Obok	Supply of PPEs- Nakuru
13	Benoxy Enterprises	NT/PPD/2020/DGY/E/0625	Benson Odhiambo Bolo	Promotional Items - COPE
14	Boquina Branding & Renovators	NT/PPD/2022/DGY/4414	Phenny Akoth	Branded Backpacks bags(as per sample)
15	Densy Tours And Travel Limited	NT/PPD/2020/DGY/5154	ALICE WANJA MAINA, ISAAC MWANIKI MWITHANI	Air ticket – Faith Ndunge to Kigali
16	Liquid Refrigeration Co.Ltd	NT/PPD/2021/DGY/3262	MOSES WANGO, HANNAH WAMUYU	Repair of server room AC3
17	Liquid Refrigeration Co.Ltd	NT/PPD/2021/DGY/3262	MOSES WANGO, HANNAH WAMUYU	Repair of server room AC2
18	Liquid Refrigeration Co.Ltd	NT/PPD/2021/DGY/3262	MOSES WANGO, HANNAH WAMUYU	Repair of coldstore AC
19	Liquid Refrigeration Co.Ltd	NT/PPD/2021/DGY/3262	MOSES WANGO, HANNAH WAMUYU	Repair of serverroom AC1
20	Lethan Supplies Ltd	NT/PPD/2019/DGY/4573	MERCY WANJIRU NGERE, SIMON NGIGI KIBIRO	Painting of cafeteria seats
21	Aliphotech Technologies	NT/PPD/2022/DGY/2694	Aliphonse Peter	Toner CF 410 A (B)
22	Stagdale Ltd	NT/PPD/2019/DGY/20131	Eunice Wanjira Ngunu	Supply & Installation of SSL Certificates Windows Linux & Ubuntu Wildcard - Renewable after 3 years
23	Benitoh Ventures	NT/PPD/2022/DGY/7013	Benard John	Toners
24	Bunzytech Technologies	NT/PPD/2020/DGY/2814	Mercy Mwende Maundu	Order LPO-000017
25	Shadow Super Investments	NT/PPD/2021/DGY/6258	Kevin Kairu Muraya, Margaret Rwamba Muraya	Computers & Accessories
26	Spash General Merchants	NT/PPD/2022/DGY/7287	Michael ngugi kiarie,	Toners
27	Benoxy Enterprises	NT/PPD/2020/DGY/E/0625	Benson Odhiambo Bolo	Branded items

28	Sacham General Supplies Ltd	NT/PPD/2020/DGY/4158	Sarah Wairimu Njuguna, Njuguna Mbugua Charles	Supply of a Ride- on Lawn Mower for Kitale 12-15 HP
30	Mulytonic Traders	NT/PPD/2018/DGY/E/1219	Muthangya Mulei Joshua, Josephat Muli Kimanzi	Supply of Cafeteria Equipment
31	Halycon Enterprises	NT/PPD/2020/DG Y/4226	Irene Njeri Mbugua	Supply of Lab Reagents - Nakuru
32	Aux Band Solutions	NT/PPD/2022/DGY/5337	warui	Supply of Lab Reagents Nakuru
33	Mukungu Ventures Ltd	NT/PPD/2022/DGY/6064	Bonifance Kelly/Winfred Makau	Supply of Lab Reagents Nakuru
34	Karole Suppliers Enterprises	NT/PPD/2019/DGY/0369	Carole Jepketer	Branded Podium
35	Boquina Branding & Renovators	NT/PPD/2022/DGY/4414	Phenny Akoth	Polo Shirts -Nairobi Show
36	Zenite Holdings Limited	NT/PPD/2020/DGY/4036	Edward Gathungu Kamau, Catherine Wangu Ngunjiri	Design and Production of Abstrat Books-IPC
37	Frej Hitech Agency	NT/PPD/2020/DGY/8609	Fred Ochieng Otieno	Design and Production of Branded Items-IPRRG (COPE)
38	Gene Bloom	N/T/PPD/2023/DGY/4187	Miriam Wachuka Muiruri	Primers and Sequencing
39	Compuage Technologies	NT/PPD/2020/DGY/A/0128	John Wambui Irungu	Supply of a Three in One Printer for Mandera
40	Kings Wholesalers and Retail	NT/PPD/2022/DGY/0389	Geoffrey Mutiso	Catering Service Cost
41	Shammer Business Solutions	NT/PPD/2022/DGY/6064		Catering Service Cost
42	bluescope	NT/PPD/2020/DG Y/2332	Paul Muia Muthama, Patrick Ngui Muta	Furniture and Office Equipment
43	Gitomax Investments	NT/PPD/2019/DG Y/E/3104	Hougin Gitonga Kithaka	Consumables Supplies For Computers and Accessories
44	Jeffweba Enterprises	NT/PPD/2022/DG Y/0507	Geoffrey Mwendwa Mwangangi	CONSUMABLES SUPPLIES FOR COMPUTER & ACCESSORIES
45	Karole Suppliers Enterprises	NT/PPD/2019/DG Y/0369	Carole Jepketer	Supply of General Stationery
46	Rainbel Solutions	NT/PPD/2020/DG Y/2958	Rainal Benard Kilindo	CONSUMABLES SUPPLIES FOR COMPUTER & ACCESSORIES

47	Payron Agencies	NT/PPD/2022/DGY	KEVIN ANGOLIO MUNYASIA	Catering Service Cost
48	Fihnet Technology Soluti	NT/PPD/2023/DGY	GEORGE MAINGI MUTISYA	REPAIR & MAINTENANCE OF STATIONS
49	Krentz General Suppliers	NT/PPD/2023/DG Y/1887	Caroline Mwangeli Muema	Uniforms and Protectives
50	Kaylan Tours and Travel	NT/PPD/2020/DGY/1 095	Victor Muli	Travel Expenses
51	Compuage Technologies	NT/PPD/2021/DG Y/9066	Joan W. Irungu, Dennis G. Irungu	Toner MP 4500 for AFICIO MP 5002 at ACL
52	Kaylan Tours and Travel	NT/PPD/2020/DGY/1 095	Victor Muli	Air ticket Prof Mutui to Mombasa 23rd - 29th October 2023
53	Weedje Enterprise	NT/PPD/2023/DGY	KEFAH WAMBAI NGWEI	Supply of Lab reagents-PLANT HEALTH LAB
54	Chain Connect Solution Ltd	NT/PPD/2023/DGY	MITCHELLE NJOKI GICHAMBA, RECH O GATHONI IRIMU	CONSUMABLES SUPPLIES FOR COMPUTER&ACCES SORIES- Toners
55	Kippo Kenya Ltd	NT/PPD/2021/DGY/2 755	kiptoo Maritim, Peter Kipnetich	Supply of Cafeteria Meat Products
56	Payron Agencies	NT/PPD/2022/DGY/2 887	KEVIN MUNYASA	Supplementary LPO for LPO 164- Kitchen supplies
57	shavlon general supplies	NT/PPD/2021/DGY/4130	IRENE MUENI NZIOKI	Supply of Cafeteria Meat Products
58	Krentz General Suppliers	NT/PPD/2023/DG Y/1887	Caroline Mwangeli Muema	Supply of Stamps - Mbita, Isebania & HQ
59	Silver Arc Trading Limited	NT/PPD/2021/DGY/3891	vitalis emisiko	Design and Printing of Strategic Plan Booklets- 2023-27
60	Bigman Tours and Travel	NT/PPD/2022/DGY	Ahmed Abdullahi Yussuf/ Suleiman Abdullahi Yussuf	Air Ticket Raphael Nderitu to Nairobi 1st Dec 2023
61	Jopatex Agencies	NT/PPD/2020/DGY	Japheth Wambua Muinde	Supply of Office Furniture - Kisumu
62	Silver Arc Trading Limited	NT/PPD/2021/DGY/3891	vitalis emisiko	Supply of Corporate Calendars and diaries 2024

63	Avuity Limited	NT/PPD/2022/DGY	WILLIAM KIPLIMO TOO	Supply, Installation, Configuration and Commissioning of Firewall and one year License Renewal
64	Halycon Enterprises	NO.NT/PPD/2020/D GY/4226	Irene Njeri Mbuguga, Kennedy Mungai Mbugua	Supply of Lab Reagents and Consumables - ACL
65	Payron Agencies	NT/PPD/2022/DGY	KEVIN ANGOLIO MUNYASIA	Supply of Cafeteria Meat Products
66	Kippo Kenya Ltd	NT/PPD/2021/DGY/2 755	kiptoo Maritim,Peter Kipnetich	Supply of Eggs and Methylated Spirit
67	Widedigital Systems Ltd	NT/PPD/2020/DGY/3729	Collins Kimani Njenga, Ivy Waithera Njinga	supply of UPS batteries for JKIA
68	Trade Crate Solutions	NT/PPD/2023/DG Y/2742	Eddie Nyingi Gatonye	Computers & Accessories- Supply of Phones
69	Benoxy Enterprises	NT/PPD/2021/DG Y/7759	Benson Odhiambo Bolo	UNIFORMS AND PROTECTIVES-S upply of PPEs Kitale
70	Zenite Holdings Limited	NT/PPD/2020/DGY/40	Edward Gathungu Kamau, Catherine Wangu Ngunjiri	GENERAL OFFICE SUPPLIES- Supply of office flags
71	Brandstan Elite Ltd	NT/PPD/2023/DGY	STEPHEN ODUOR OTIENO,EUNICE AKINYI OKETCH	GENERAL OFFICE SUPPLIES- Supply of Office Flags Golden Posts
72	Mutech Solutions	PPD/2019/DGY/E/2	Darrel Arnell Kithinji Muraya	LABORATORY CHEMICALS AND REAGENTS- Nakuru
73	Bigman Tours and Travel	NT/PPD/2022/DGY	Ahmed Abdullahi Yussuf/ Suleiman Abdullahi Yussuf	TRAVEL EXPENSE- Air Ticket for BOD & Management to Western Kenya
74	Weedge Enterprise	NT/PPD/2023/DGY	KEFAH WAMBAI NGWEI	SUPPLIES FOR COMPUTER&ACCES SORIES- UPS inverter batteries - Kitale & Nakuru
75	Fihnet Technology Solutions	NT/PPD/2023/DGY	GEORGE MAINGI MUTISYA	CONSUMABLES SUPPLIES FOR COMPUTER&ACCES SORIES- Email server services

76	shavlon general supplies	NT/PPD/2021/DGY/4130	IRENE MUENI NZIOKI	Cafeteria Meat Products - December 2023
77	Shammer Business Solutions	NT/PPD/2023/DGY/2742	MOSES WANGO, HANNAH WAMUYU	Supply of Longlife Milk in 500ML Packets
78	Bigman Tours and Travel	NT/PPD/2022/DGY/5543	Ahmed Abdullahi Yussuf/ Suleiman Abdullahi Yussuf	Air Ticket Changes Irene and Betty Waithanje (BOD Tour)
79	Compuage Technologies	NT/PPD/2021/DGY/9066	Joan W. Irungu, Dennis G. Irungu	Samsung Copiers - Parts to Replace - Projects Printer
80	Benoxys Enterprises	NT/PPD/2021/DGY/7759	Benson Odhiambo Bolo	Supply of PPES SC and PVP
81	Chain Connect Solution Ltd	NT/PPD/2023/DGY	MITCHELLE NJOKI GICHAMBA, RECHO GATHONI IRIMU	Supply of Molecular Reagents - Nakuru
82	Compuage Technologies	NT/PPD/2021/DGY/9066	Joan W. Irungu, Dennis G. Irungu	Supply of Samsung Black Toner
83	Frej Hitech Agency	NT/PPD/2020/DGY/8609	Fred Ochieng Otieno	Design and Printing of Weed Management Posters
84	Silver Arc Trading Limited	NT/PPD/2021/DGY/3891	vitalis emisiko	PURCHASE OF ICT EQUIPMENT-Ipad pro and iPhone 15
85	Lingard Ventures	NT/PPD/2021/DGY	Thyaka Mutuku	LABORATORY CHEMICALS AND REAGENTS
86	Telcare Solutions	NT/PPD/2022/DGY	JOELY KYALO MUTHENGI	PURCHASE OF ICT EQUIPMENT-Toners
87	Silver Arc Trading Limited	NT/PPD/2021/DGY/3891	vitalis emisiko	Supply of Toners
88	shavlon general supplies	NT/PPD/2021/DGY/4130	IRENE MUENI NZIOKI	Cafeteria Supplies
89	Shammer Business Solutions	NT/PPD/2023/DGY/2742	MOSES WANGO, HANNAH WAMUYU	Supply of Milk for February 2024
90	Prudential Travels	NT/PPD/2023/DGY	Mutuku Kiilu, Titus Muindi	Air Ticket Simon Maina to Zambia 28th Jan to 3rd Feb 2024
91	Chain Connect Solution Ltd	NT/PPD/2023/DGY	MITCHELLE NJOKI GICHAMBA, RECHO GATHONI IRIMU	Supply of Powder Free Gloves
92	Chain Connect Solution Ltd	NT/PPD/2023/DGY	MITCHELLE NJOKI GICHAMBA, RECHO GATHONI IRIMU	Supply of Box Files (kasuku Lever Arch)

95	Prudential Travels	NT/PPD/2023/DGY	Mutuku Kiilu, Titus Muindi	Air Ticket Geoffrey Malemba to Kampala 24th March 2024
96	Widedigital Systems Ltd	NT/PPD/2020/DGY/3729	Collins Kimani Njenga, Ivy Waithera Njenga	Supply and Installation of LCD Module - Board for 60KVA
97	Prudential Travels	NT/PPD/2023/DGY	Mutuku Kiilu, Titus Muindi	Travel Insurance Florence Munguti 12-18th May 2024
98	Benoxo Enterprises	NT/PPD/2021/DGY/7759	Benson Odhiambo Bolo	Promotional items-COPE
99	Benoxo Enterprises	NT/PPD/2021/DGY/7759	Benson Odhiambo Bolo	Supply of Promotional Items Embu ASK Show
100	Benoxo Enterprises	NT/PPD/2021/DGY/7759	Benson Odhiambo Bolo	Supply and Delivery of PPE'S for Newly Posted Staff (Embu)
101	Compuage Technologies	NT/PPD/2021/DGY/9066	Joan W. Irungu, Dennis G. Irungu	Samsung Toners - Black, Yellow and Cyan
102	Compuage Technologies	NT/PPD/2021/DGY/9066	Joan W. Irungu, Dennis G. Irungu	Maintenance of Samsung Copiers-DC Controller Board (ITB)-Accounts and Projects Office HQS
103	Compuage Technologies	NT/PPD/2021/DGY/9066	Joan W. Irungu, Dennis G. Irungu	Maintenance of Ricoh MP 2501 SP Copier-Spareparts (Malaba)
104	Compuage Technologies	NT/PPD/2021/DGY/9066	Joan W. Irungu, Dennis G. Irungu	Maintenance of Aficio MP 5002 Copier- ACL HQS
105	Compuage Technologies	NT/PPD/2021/DGY/9066	Joan W. Irungu, Dennis G. Irungu	Maintenance of Ricoh MP 161 LN Copiers (Muguga)
106	Compuage Technologies	NT/PPD/2021/DGY/9066	Joan W. Irungu, Dennis G. Irungu	Maintenance of Samsung Copiers (Nakuru)
107	Joytag Enterprises	NT/PPD/2022/DGY	Cecelia Nzioka	Supply and Delivery of PPE's For Drivers and New Staff in Nakuru

107	Kings Wholesalers and Retail	NT/PPD/2022/DGY/0389	Geoffrey mutiso	Cafeteria Consumables-Meat Products
108	Kippo Kenya Ltd	NT/PPD/2021/DGY/2755	kiptoo Maritim,Peter Kipngetich	Cafeteria Consumables
109	Prudential Travels	NT/PPD/2023/DGY	Mutuku Kiilu, Titus Muindi	Air Ticket Prof Mutui & J.Meruaki to Mombasa 10-13th April 2024
110	Computech Solutions	NT/PPD/2022/DGY	DOMITILAH WANJA NYAGA	Supply of Active Directory Server - HQ
111	Kippo Kenya Ltd	NT/PPD/2021/DGY/2755	kiptoo Maritim,Peter Kipngetich	Supply of Milk in 500ML in April 2024
112	Silver Arc Trading Limited	NT/PPD/2021/DGY/3891	vitalis emisiko	Supply of New and Genuine Toners
113	Kippo Kenya Ltd	NT/PPD/2021/DGY/2755	kiptoo Maritim,Peter Kipngetich	Supply of Cafeteria Dry Goods
114	Compuage Technologies	NT/PPD/2021/DGY/9066	Joan W. Irungu, Dennis G. Irungu	Supply of Ricoh MP Toners
115	Damarks Enterprises	PPD/2019/DGY/E/2	Darrel Arnell Kithinji Muraya	Mv Service and Repair-KBG 016C-Mombasa
116	shavlon general supplies	NT/PPD/2021/DGY/4130	IRENE MUENI NZIOKI	Supply of Cafeteria Meat Products - April 2024
117	Mutech Solutions	PPD/2019/DGY/E/2	Darrel Arnell Kithinji Muraya	Supply of Germination Papers - Nakuru
118	Fihnet Technology Solutions	NT/PPD/2023/DGY	GEORGE MAINGI MUTISYA	Renewal of Kaspersky Licenses
119	Shadow Super Investments Limited	DGY	KEVIN KAIRU MURAYA MARGARET RWAMBA MURAYA	Supply of New and Genuine HP Toners
120	Payron Agencies	NT/PPD/2022/DGY	KEVIN ANGOLIO MUNYASIA	Supply of Cafeteria Meat products
121	Payron Agencies	NT/PPD/2022/DGY	KEVIN ANGOLIO MUNYASIA	Supply of Cafeteria Groceries - May 2024
122	Compuage Technologies	NT/PPD/2021/DGY/9066	Joan W. Irungu, Dennis G. Irungu	Repair Samsung Copier -Naakuru

123	Telcare Solutions	NT/PPD/2022/DGY	JOELY KYALO MUTHENGI	Supply of New and Genuine Toners
124	Jeffweba Enterprises	NT/PPD/2022/DGY/0507	Geoffrey Mwendwa Mwangangi	Supply of New and Genuine Toners
125	Kippo Kenya Ltd	NT/PPD/2021/DGY/2755	kiptoo Maritim,Peter Kipngetich	Milk
126	Kippo Kenya Ltd	NT/PPD/2021/DGY/2755	kiptoo Maritim,Peter Kipngetich	Supply of food stuff
127	Compuage Technologies	NT/PPD/2020/DGY/A/0128	John Wambui Irungu	Supply of Printer Accessories and Consumables - ACL and Accounts
128	Compuage Technologies	NT/PPD/2020/DGY/A/0128	John Wambui Irungu	AFICIO M5002 Toner Hopper - ACL HQTS
129	Fayemi Investments	NT/PPD/2022/DGY/778	FAITH NDUNGE,EMILY NZIOKA	Catering Service Cost
130	Fayemi Investments	NT/PPD/2022/DGY/778	FAITH NDUNGE,EMILY NZIOKA	Catering Service Cost
131	Benoxo Enterprises	#REF!	Benson Odhiambo Bolo	Promotional items-COPE
Issak Ibrahim Kambi,				
132	Hanif Limited	NT/PPD/2022/DGY/3930	Abdia Shaban Abdikher	Supply of A4 Printing Papers
133	Hawila Limited	JOY TENGE MAGANGA	NT/PPD/2022/DGW/6207	Branded items for BOD
134	ovvo printers	Leonard Mwenda Ntoja, Joseph Kabernerenge Ngore, Onyando Somoni Dennis.	NT/PPD/2022/DGY/4682	supply of branded stationary

Tender /Quotation No.	Method of Procurement	LPO/LSO/Contract No	Contract Value
K/Q/04/2023-24	RFQ	po19516	405,200.00
K/Q/28/2023-24	RFQ	lpo-000056	372,600.00
K/Q/74/2023-2024	RFQ	LPO-000074	8,700.00
K/Q/55/2023-24	RFQ	LPO-000085	618,500.00
K/Q/86/2023-24	RFQ	LPO-000159	609,000.00
K/Q/86/2023-24	RFQ	LPO-000161	205,860.00
K/Q/15/2023-2024	RFQ	LPO-000184	480,000.00
K/Q/69/2023-24	RFQ	LPO-000218	77,000.00
K/Q/112/2023-24	RFQ	LPO-000249	379,000.00
K/T/03/2022-23	Open tender	LPO-000268	140,400.00
K/Q/97/2023-24	RFQ	LPO-000273	383,000.00

K/Q/174/2023-24	RFQ	LPO-000463	380,800
K/Q/185/2023-24	RFQ	LPO-000514	182,500
K/Q/209/2023-24	RFQ	LPO-000552	120,750
K/Q/208/2023-24	RFQ	LPO-000662	270,000.00
K/Q/268/2023-24	RFQ	LPO-000836	181,000.00
K/Q/267/2023-24	RFQ	LPO-000822	2,601,000.00
K/Q/250/2-23-24	RFQ	LPO-000775	194,600.00
K/Q/272/2023-24	RFQ	LPO-000777	46,368.00
			7,656,278.00
K/Q/286/2022-23	RFQ	PO019432	290,000.00
K/T/03/2022-23	RFQ	PO019434	116,070.00
K/Q/257/2022-23	RFQ	PO019440	490,300.00
Travel Insurance- P.Githaiga	RFQ	PO019446	10,960.00
Inv.2491	RFQ	PO019448	11,400.00
K/Q/158/2022-23	RFQ	PO019456	8,550.00
K/Q/E/003/2023-24	RFQ	PO019460	32,165.00

K/Q/E/002/2023-24	RFQ	PO019461	696,900.00
Supplementary LPO 19323 for return ticket Ivy Mburu	RFQ	PO019466	200.00
Air Ticket Ezekiel Mucheru to Mombasa 12th June 2023	RFQ	PO019470	21,890.00
Air Ticket Amos Kattam to Mandera 12th June 2023	RFQ	PO019471	20,000.00
Air Ticket Prof Mutui to Beijing 25th June- 3rd July 2023	RFQ	PO019472	1,014,410.00
K/Q/299/2022-23	RFQ	PO019484	89,700.00
K/Q/308/2022-23	RFQ	PO019485	940,500.00
K/Q/309/2022-23	RFQ	PO019489	332,500.00
K/Q/314/2022-23	RFQ	PO019491	151,700.00
K/Q/314/2022-23	RFQ	PO019492	258,500.00
K/T/03/2022-23	RFQ	PO019497	84,826.00
contract	TENDER	contract	810,738.00
K/Q/03/2023-24	RFQ	PONUMBER	810,000.00
K/Q/317/2022-23	RFQ	PO019516	199,595.00

K/Q/317/2022-23	RFQ	PO019522	445,750.00
K/Q/16/2023-24	RFQ	PO019526	102,000.00
K/Q/30/2022-23	RFQ	PO019540	46,170.00
K/T/03/2022-23	OPEN TENDER	PO019544	88,000.00
Air Ticket Dr. Isaac Macharia to Mombasa 31st July 2023	RFQ	PO019546	20,660.00
K/T/03/2022-23	OPEN TENDER	PO019554	187,200.00
direct procurement	Direct procurement	PO019556	11,920.00
K/T/03/2022-23	OPEN TENDER	PO019559	226,710.00
K/Q/04/2023-24	RFQ	PO019509	335,000.00
K/Q/E/005/2023-24	RFQ		47,500.00
K/Q/E/009/2023-24-Air ticket – Thomas Kosiom	RFQ	PO019518	27,860.00
K/Q/E/010/2023-24 Air tickets – Management	RFQ	PO019521	113,310.00
K/Q/E/010/2023-24-Air ticket-BOD chairman	RFQ	PO019523	38,870.00
Rooms Cleaning-Invoice 0225	RFQ	PO019524	17,400.00
K/Q/20/2023-24	RFQ		674,880.00
K/Q/19/2023-24	RFQ	PO019569	290,000.00

	RFQ	PO019570	52,780.00
	RFQ	PO019571	83,520.00
K/T/03/2022-23	OPEN TENDER	LPO-000001	38,000.00
K/Q/60/2023-24	RFQ	LPO-000003	99,000.00
CONTRACT	TENDER	LPO-000017	810,738.00
INV 206229	RFQ	LPO-000035	11,325.00
K/Q/E/002/2023-24	RFQ	LPO-000037	43,200.00
K/T/03/2022-23	OPEN TENDER	LPO-000039	283,082.00
K/Q/E/012/2023-24	RFQ	LPO-000042	566,650.00
K/Q/E/011/2023-24	RFQ	LPO-000043	20,500.00
K/Q/E/014/2023-24	RFQ	LPO-000044	29,680.00
K/Q/E/013/2023-24	RFQ	LPO-000045	227,670.00
K/Q/23/2023-24	RFQ	LPO-000046	156,563.00
K/Q/E/016/2023-24	RFQ	LPO-000048	64,200.00
K/Q/40/2023-24	RFQ	LPO-000051	245,500.00

K/Q/28/2023-2024	RFQ	LPO-000055	94,800.00
K/Q/35/2023-24	RFQ	LPO-000059	475,702.00
K/Q/35/2023-24	RFQ	LPO-000061	776,172.00
K/Q/75/2023-24	RFQ	LPO-000067	171,000.00
K/Q/56/2023-24	RFQ	LPO-000068	162,500.00
K/Q/58/2023	RFQ	LPO-000069	352,640.00
K/Q/68/2023	RFQ	LPO-000071	90,000.00
K/Q/53/2023-24	RFQ	LPO-000073	904,000.00
K/Q/E/027/2023-24	RFQ	LPO-000076	36,690.00
K/Q/75/2023-24	RFQ	LPO-000078	15,000.00
K/Q/58/2023-24	RFQ	LPO-000079	121,800.00
	RFQ	LPO-000080	139,200.00
K/Q/E/20/2023-24	RFQ	LPO-000081	54,170.00
K/Q/55/2023-24	RFQ	LPO-000086	551,000.00
K/Q/E/21/2023-24	RFQ	LPO-000092	15,000.00

K/Q/E/026/2023-24	RFQ	LPO-000095	36,690.00
K/Q/E/025/2023-24	RFQ	LPO-000096	241,000.00
K/Q/E/20/2023-24	RFQ	LPO-000097	481,710.00
K/Q/38/2023-24	RFQ	LPO-000105	465,000.00
K/Q/E/017/2023-24	RFQ	LPO-000107	253,835.00
K/Q/E/017/2023	RFQ	LPO-000108	244,460.00
contract	contract	contract	810,738.00
	RFQ	LPO-000138	31,320.00
K/Q/49/2023-24	RFQ	LPO-000166	717,600.00
K/Q/E/09/2023-24	RFQ	LPO-000171	127,160.00
K/Q/E/014/2023-24	RFQ	LPO-000172	6,525.00
K/Q/E/031/2023-24	RFQ	LPO-000173	12,750.00
K/Q/E/031/2023-24	RFQ	LPO-000174	41,750.00
K/Q/030/2023-24	RFQ	LPO-000175	97,420.00
K/Q/E/29/2023024	RFQ	LPO-000176	27,870.00
K/Q/E/2023-24	RFQ	LPO-000177	251,640.87

K/Q/78/2023-24	RFQ	LPO-000180	251,879.70
K/Q/15/2023-2024	RFQ	LPO-000181	252,118.54
K/Q/77/2023-24	RFQ	LPO-000182	252,357.38
	RFQ	LPO-000187	252,596.22
K/T/03/2022-23	RFQ	LPO-000198	252,835.06
	RFQ	LPO-000204	253,073.89
K/Q/E/034/2023-24	RFQ	LPO-000207	24,800.00
K/Q/11/2023-24	RFQ	LPO-000209	908,788.00
7927 & 7928	RFQ	LPO-000211	110,316.00
K/Q/69/2023-24	RFQ	LPO-000215	831,000.00
K/Q/92/2023-24	RFQ	LPO-000219	114,750.00
INV 124	RFQ	LPO-000220	6,525.00
INV 2521	RFQ	LPO-000222	8,550.00
K/Q/90/2023-24	RFQ	LPO-000223	390,500.00
	RFQ	LPO-000224	14,000.00
	RFQ	LPO-000225	9,500.00

K/Q/E/31/2023-24	RFQ	LPO-000226	7,800.00
INV 231	RFQ	LPO-000240	80,040.00
	RFQ	LPO-000241	110,316.00
K/Q/40/2022-23	RFQ	LPO-000242	13,800.00
	RFQ	LPO-000252	21,600.00
K/Q/81/2023-24	RFQ	LPO-000263	370,000.00
	RFQ	LPO-000266	24,505.00
K/Q/104/2023-24	RFQ	LPO-000274	337,500.00
K/Q/116/2023-24	RFQ	LPO-000275	172,500.00
INV.NO.DILP0000585	RFQ	LPO-000276	256,000.00
K/Q/E/042/2023-24	RFQ	LPO-000278	21,600.00
K/Q/E/040/2023-24	RFQ	LPO-000279	21,400.00
K/Q/E/037/2023-24	RFQ	LPO-000280	146,960.00

K/Q/88/2023-24.	RFQ	LPO-000282	350,000.00
K/Q/120/2023-24	RFQ	LPO-000284	320,000.00
K/Q/33/2023-24	RFQ	LPO-000290	2,083,476.00
K/Q/126/2023-24	RFQ	LPO-000296	83,000.00
K/Q/107/2023-24	RFQ	LPO-000298	316,000.00
INV 015	RFQ	LPO-000304	270.00
K/Q/E/41B/2023-24	RFQ	LPO-000309	25,900.00
K/Q/98/2023-24	RFQ	LPO-000326	395,000.00
INV 03	RFQ	LPO-000334	201,270.00
INV 229	RFQ	LPO-000338	39,500.00
K/Q/E/043/2023-24	RFQ	LPO-000349	20,470.00
K/Q/E/049/2023-24	RFQ	LPO-000353	24,500.00
K/Q/E/048/2023-24	RFQ	LPO-000354	39,170.00

K/Q/E/044B/2023-24	RFQ	LPO-000355	48,600.00
INV 233	RFQ	LPO-000357	45,200.00
K/Q/E/045/2023-24	RFQ	LPO-000361	32,175.00
K/Q/107/2023-24	RFQ	LPO-000365	316,000.00
K/T/03/2022-23	RFQ	LPO-000369	202,800.00
K/Q/131/2023-24	RFQ	LPO-000373	265,720.00
K/Q/E/051/2023-24	RFQ	LPO-000375	32,270.00
K/Q/152/2023-24	RFQ	LPO-000378	67,000.00
INV 1335	RFQ	LPO-000395	93,600
K/Q/153/2023-24	RFQ	LPO-000408	990,000
K/Q/E/052/2023-24	RFQ	LPO-000418	49,600
K/Q/124/2023-24	RFQ	LPO-000422	549,050

K/Q/163/2023-24	RFQ	LPO-000427	249,748
K/Q/147/2023-24	RFQ	LPO-000428	86,700
K/Q/151/2023-24	RFQ	LPO-000436	638,000
contract	RFQ	contract	810,738
K/Q/171/2023-24	RFQ	LPO-000465	542,300
INV 3036	RFQ	LPO-000467	215,640
7986	RFQ	LPO-000472	110,200
	RFQ	LPO-000474	25,830
K/Q/125/2023-24	RFQ	LPO-000487	67,000
K/Q/E/056/2-23-24	RFQ	LPO-000489	17,800
K/Q/155/2023-24	RFQ	LPO-000493	653,436
K/Q/178/2023-24	RFQ	LPO-000498	284,200

K/Q/179/2023-24	RFQ	LPO-000502	434,500
K/Q/177/2023-24	RFQ	LPO-000504	550,000
K/Q/180/2023-24	RFQ	LPO-000512	965,000
K/Q/180/2023-24	RFQ	LPO-000513	894,000
K/Q/181/2023-24	RFQ	LPO-000528	915,000
K/Q/187/2023-24	RFQ	LPO-000530	514,650
K/Q/182/2023-24	RFQ	LPO-000532	28,000
CONTRACT	RFQ	LPO-000533	126,600
K/Q/E/60/2023-24	RFQ	LPO-000542	28,250
K/Q/E/046/2023-24	RFQ	LPO-000545	55,580
K/Q/E/59/2023-24	RFQ	LPO-000546	37,600
QUOTATION-7902	RFQ	LPO-000562	127,252
Contract	RFQ	contract	810,738
K/Q/E/57/2923-24	RFQ	LPO-000566	556,100.00

	RFQ	LPO-000570	104,980.00
K/Q/E/63/2023-24	RFQ	LPO-000572	95,100.00
K/Q/207/2023-24	RFQ	LPO-000575	227,000.00
K/Q/207/2023-24	RFQ	LPO-000576	532,000.00
K/Q/191/2023-24	RFQ	LPO-000577	332,840.00
K/Q/E/062/2023-24	RFQ	LPO-000591	48,900.00
	RFQ	LPO-000593	46,337.48
INV 239	RFQ	LPO-000597	30,160.00
K/Q/E/067/2023-24	RFQ	LPO-000605	82,550.00
K/Q/211/2023-24	RFQ	LPO-000608	65,000.00
K/Q/211/2023-24	RFQ	LPO-000609	89,000.00
K/Q/E/66/2023-24	RFQ	LPO-000610	49,000.00
K/Q/E/65/2023-24	RFQ	LPO-000612	34,370.00

	RFQ	LPO-000617	49,880.00
K/Q/E/058/2023-24	RFQ	LPO-000620	25,600.00
K/Q/E/058/2023-24	RFQ	LPO-000621	22,500.00
	RFQ	LPO-000626	6,580.00
POLICY NO OTC0018149	RFQ	LPO-000627	28,000.00
	RFQ	LPO-000628	11,455.00
K/Q/195/2023-24	RFQ	LPO-000629	223,800.00
Contract	RFQ	contract	810,738
INV 242	RFQ	LPO-000638	32,480.00
	RFQ	LPO-000643	70,238.00
K/Q/219/2023-24	RFQ	LPO-000652	99,000.00
INV 1413	RFQ	LPO-000654	50,700.00
K/Q/E/73/2023-24	RFQ	LPO-000657	140,400.00
K/Q/2023-2023-24	RFQ	LPO-000659	510,000.00

INV15004	RFQ	LPO-000676	124,850.00
K/Q/E/69/2023-24	RFQ	LPO-000680	129,000.00
K/Q/E/69/2023-24	RFQ	LPO-000681	5,000.00
KQ/E/57/2023-24	RFQ	LPO-000682	322,220.00
K/T/3/2022-23	RFQ	LPO-000689	270,055.00
K/Q/E/75/2023-24	RFQ	LPO-000693	99,497.00
K/Q/E/77/2023-24	RFQ	LPO-000695	35,610.00
Contract	RFQ	contract	810,738
8045	RFQ	LPO-000713	810,738.00
K/Q/245/2023-24	RFQ	LPO-000718	496,400.00
K/Q/241/2023-24	RFQ	LPO-000725	486,700.00
K/Q/76/2023-24	RFQ	lpo- 00725	4,500.00
INV 8005	RFQ	LPO-000729	9,475.00

K/T/03/2022-23	RFQ	LPO-000730	275,365.00
251	RFQ	LPO-000734	107,880.00
K/Q/242/2023-24	RFQ	LPO-000739	138,000.00
K/Q/257/2023-24	RFQ	LPO-000754	51,662.00
K/Q/E/79/2023-24	RFQ	LPO-000755	241,955.00
K/Q/E/81/2023-24	RFQ	LPO-000756	24,540.00
K/Q/E/78/2023-24	RFQ	LPO-000757	27,000.00
K/Q/259/2023-24	RFQ	LPO-000760	77,106.00
K/Q/259/2023-24	RFQ	LPO-000762	48,500.00
K/Q/259/2023-24	RFQ	LPO-000763	79,000.00
K-Q-258-2023-24	RFQ	LPO-000769	212,800.00
INV 244	RFQ	LPO-000780	18,400.00
K/Q/270/2023-24	RFQ	LPO-000781	546,000.00
K/Q/270/2023-24	RFQ	LPO-000782	416,000.00
Contract	RFQ	contract	810,738.00

K/Q/271/2023-24	RFQ	LPO-000788	617,817.60
	RFQ	LPO-000791	9,830.00
	RFQ	LPO-000793	24,500.00
PRE-00292	RFQ	LPO-000809	82,360.00
	RFQ	LPO-000810	32,480.00
INV 078	RFQ	LPO-000813	161,200.00
8106	RFQ	LPO-000815	29,580.00
K/Q/E/82/2023-24	RFQ	LPO-000816	23,200.00
8103	RFQ	LPO-000817	42,456.00
K/Q/E/83/2023-24	RFQ	LPO-000818	70,300.00
K/Q/E/86/2023-24	RFQ	LPO-000819	13,100.00
direct procurement	RFQ	LPO-000820	23,200.00
direct procurement	RFQ	LPO-000821	38,280.00
K/Q/E/87/2023-24	RFQ	LPO-000827	103,540.00

K/Q/E/85/2023-24	RFQ	LPO-000830	79,800.00
K/Q/E/82/2023-24	RFQ	LPO-000833	25,900.00
K/Q/268/2023-24	RFQ	LPO-000835	270,500.00
K/Q/274/2023-24	RFQ	LPO-000837	327,902.00
K/Q/243/2023-24	RFQ	LPO-000838	265,440.00
K-Q-288-2023-24	RFQ	LPO-000845	490,000.00
K/Q/E/071/2023-24	RFQ	LPO-000847	36,325.00
	RFQ	LPO-000848	30,250.00
K/Q/289/2023-24	RFQ	LPO-000856	135,650.00
K/Q/E/088/2023-24	RFQ	LPO-000859	20,800.00
K/Q/227/2023-24	RFQ	LPO-000861	212,500.00
K/Q/279/2023-24	RFQ	LPO-000863	660,000.00
K/Q/255/2023-24	RFQ	LPO-000871	504,380.00
K/Q/E/87/2023-24	RFQ	LPO-000874	52,500.00

	RFQ	LPO-000883	174,000.00
contract	contract	contract	810,738

K/Q/243/2023-24 RFQ LPO-000839 193770

K/Q/148/2023-24. LPO-000344 285,000.00

K/Q/234/2023-24 LPO-000719 **275,750.00**
65,078,114.74

K/T/03/2022-23	contract	PO019437	251,900.00
k/Q/E/004/2023-24	RFQ	PO019451	14,200.00
Air Ticket P.Kamuti to Beijing 24th Jun-2nd July23	RFQ	PO019459	342,700.00
K/Q/297B/2022-23	RFQ	PO019476	210,000.00
K/Q/306/2022-23	RFQ	PO019487	21,450.00
K/Q/306/2022-23	RFQ	PO019488	166,230.00
K/Q/310/2022-23	RFQ	PO019490	341,000.00
K/Q/288/2022-23	RFQ	PO019493	35,517.00
K/Q/288/2022-23	RFQ	PO019494	61,500.00

K/Q/288/2022-23	RFQ
K/T/03/2022-23	RFQ
K/Q/246/2022-23	RFQ
K/Q/30/2023-24	RFQ
K/Q/30/2023-24	RFQ
K/Q/E/007/2023-24	RFQ
Job card 1543	RFQ
Job card 1542	RFQ
Job card 1930	RFQ
Job card 1541	RFQ
Painting of cafeteria seats	RFQ
K/Q/41/2023-24	RFQ
K/Q/32B/2023-24	RFQ
K/Q/41/2023-24	RFQ
K/Q/41/2023-24	RFQ
K/Q/47/2023-24	RFQ
K/Q/42/2023-24	RFQ
K/Q/31/2023-24	RFQ

PO019495	43,300.00
PO019498	176,879.20
PO019537	186,950.00
PO019541	20,532.00
PO019543	94,500.00
PO019517	145,700.00
PO019525	49,300.00
PO019533	48,140.00
PO019536	41,876.00
PO019538	46,400.00
PO019539	29,300.00
LPO-000002	499,600.00
LPO-000004	292,436.00
	810,000.00
LPO-000016	519,900.00
LPO-000027	698,988.00
LPO-000028	965,000.00
LPO-000033	218,120.00

K/Q/23/2023-24	RFQ
K/Q/28/2023-24	RFQ
K/Q/35/2023-24	RFQ
K/Q/36/2023-24	RFQ
K/Q/36/2023-24	RFQ
K/Q/63/2023	RFQ
K/Q/68/2023	RFQ
K/Q/75/2023-24	RFQ
K/Q/80/2023-24	RFQ
K/Q/26/2023-24	RFQ
K/Q/10/2023-24	RFQ
K/T/03/2022-23	RFQ
K/T/03/2023-24	RFQ
K/Q/37/2023-24	RFQ
K/Q/87/2023-2024	RFQ
K/Q/87/2023-2024	RFQ
K/Q/95/2023-24	RFQ
K/Q/87/2023-2024	RFQ

LPO-000050	497,200.00
LPO-000057	12,960.00
LPO-000060	844,970.00
LPO-000062	405,500.00
LPO-000063	877,600.00
LPO-000070	-
LPO-000072	64,750.00
LPO-000077	681,000.00
LPO-000090	138,200.00
LPO-000099	169,512.11
LPO-000100	98,600.00
LPO-000134	319,750.00
LPO-000135	124,800.00
LPO-000147	149,000.00
LPO-000153	489,500.00
LPO-000157	703,750.00
LPO-000158	625,525.00
LPO-000160	568,950.00

K/T/03.2022-23	RFQ
K/Q/77/2023-24	RFQ
K/Q/93/2023-24	RFQ
	RFQ
	RFQ
K/Q/E/041/2023-24	RFQ
K/Q/113/2023-24	RFQ
K/Q/108/2023-24	RFQ
INV 298/2023	RFQ
K/T/03/2022-23	RFQ
INV 160	RFQ
K/Q/105/2023-24	RFQ
K/Q/141/2023-24	RFQ
K/Q/E/046/2023-24	RFQ
K/Q/79/2023-24	RFQ
K/Q/122/2023-24	RFQ

LPO-000164	207,986.84
LPO-000183	770,850.00
LPO-000190	196,700.00
LPO-000196	42,850.00
LPO-000221	11,600.00
LPO-000277	27,435.00
LPO-000289	643,643.00
LPO-000306	692,500.00
LPO-000307	237,100.00
LPO-000308	3,620.00
LPO-000314	320,320.00
LPO-000322	102,750.00
LPO-000341	1,015,000.00
LPO-000343	15,950.00
LPO-000348	325,500.00
LPO-000359	823,600.00

K/T/03/2023-24	RFQ
K/Q/142/2023-24	RFQ
K/T/03/2022-23	RFQ
INV 370/2023	RFQ
	RFQ
RFQ	RFQ
K/Q/124/2023-24	RFQ
K/Q/149/2023-24	RFQ
K/Q/149/2023-24	RFQ
K/Q/154/2023-24	RFQ
K/Q/E/047/2023-24	RFQ
K/Q/144/2023-24.	RFQ
K/Q/170/2023-24	RFQ

LPO-000368	5,846,455.00
LPO-000381	61,600.00
LPO-000383	188,800.00
LPO-000388	82,200.00
LPO-000409	49,920
LPO-000423	474,400
LPO-000437	89,650
LPO-000438	144,000
LPO-000440	1,270,960
LPO-000441	679,320
LPO-000445	1,113,600
LPO-000450	968,000

INV 163	RFQ
INV 1360	RFQ
K/Q/E/047/2023-24	RFQ
20240402	RFQ
K/Q/125/2023-24	RFQ
K/Q155/2023-24	RFQ
20240405	RFQ
	RFQ
K/Q/179/2023-24	RFQ
K/Q/177/2023-24	RFQ
K/Q/181/2023-24	RFQ
K/Q/187/2023-24	RFQ
K/T/03/2022-23	TENDER
K/T/03/2022-23	TENDER
K/Q/E/54/2023-24	RFQ
K/Q/193/2023-24	RFQ
K/Q/193/2023-24	RFQ

LPO-000456	213,400
LPO-000476	148,200
LPO-000477	13,940
LPO-000480	107,880
LPO-000488	46,800
LPO-000494	681,307
LPO-000495	37,120
LPO-000496	36,000
LPO-000501	952,400
LPO-000505	315,000
LPO-000527	571,000
LPO-000529	704,700
LPO-000534	451,760
LPO-000555	140,400
LPO-000568	346,915.00
LPO-000573	475,000.00
LPO-000574	295,000.00

K/Q/E/64/2023-24	RFQ
K/Q/202/2023-24	RFQ
9545	RFQ
K/Q/213 -2023-24	RFQ
K/Q/214/2023-24	RFQ
K/Q/215 -2023-24.	RFQ
20242003	RFQ
k/q216/2022-23	RFQ
k/q216/2022-24	RFQ
k/q216/2022-25	RFQ
k/q216/2022-26	RFQ
k/q216/2022-27	RFQ
K/Q/219/2023-24	RFQ

LPO-000578	73,600.00
LPO-000579	509,240.00
LPO-000582	13,990.00
LPO-000603	166,750.00
LPO-000615	41,760.00
LPO-000616	34,656.00
LPO-000632	415,280.00
LPO-000634	92,000.00
LPO-000637	87,000.00
LPO-000642	81,200.00
LPO-000644	34,220.00
LPO-000645	189,080.00
LPO-000653	99,830.00

K/T/03/2022-23	TENDER
K/T/03/2022-23	TENDER
K/Q/E/74/2023-24	RFQ
K/Q/235/2023-24	RFQ
K/T/03/2022-23	TENDER
K/Q.234.2023-24	RFQ
K/T/03/2022-23	TENDER
20240905	RFQ
K-Q-258-2023-24	RFQ
INV 173	RFQ
K/Q/251/2023-24	RFQ
K/Q/263/2023-24	RFQ
K/Q/261/2023-24	RFQ
INV 135	RFQ
INV 139	RFQ
	RFQ

LPO-000666	209,600.00
LPO-000670	365,350.00
LPO-000694	525,000.00
LPO-000714	2,634,000.00
LPO-000715	201,600.00
LPO-000724	591,600.00
LPO-000728	102,000.00
LPO-000741	139,200.00
LPO-000746	122,300.00
LPO-000749	355,200.00
LPO-000770	215,000.00
LPO-000776	2,495,000.00
LPO-000779	547,200.00
LPO-000797	197,600.00
LPO-000803	90,015.70
LPO-000808	87,000.00

K/Q/284/2023-24	RFQ	LPO-000842	572,500.00
K/Q/284/2023-24	RFQ	LPO-000843	945,000.00
K/T/03/2022-23	RFQ	LPO-000857	201,600.00
K/T/03/2022-23	RFQ	LPO-000858	227,693.00
2,024,052,120,242,100	RFQ	LPO-000880	240,120.00
20240522	RFQ	LPO-000881	19,720.00
K/T/03/2022-23	Tender	LPO-000136	316,500.00
K/T/03/2022-23	Tender	LPO-000137	35,000.00
K/Q/213 -2023-24	RFQ	LPO-000603	166,750.00
K/Q/194/2023-24	RFQ	LPO-000569	830000
K/Q/148/2023-24.	RFQ	LPO-000344	285000
K/Q/231/2023-24	RFQ	lpo-00692	525,000

58,500,271.85

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