

AA1:1242								
Date Awarded	Supplier/Contractor Name	Directors	Agpo number	Nature of contract	Quotation No. & Date	Method of Procurement	LPO No.	Contract Value
06/07/2021	Liquid Refrigeration Co.Ltd	Moses Wango,Hannah Wamuyu	NT/PPD/2021/DGW/3262	Repair of cold store at Canteen	loose quote	Quotation	PO017092	18,908.00
06/07/2021	Dunecom Technologies	Dunecom Group Ltd, Hezekiah Ogutu Owinga	NT/PPD/2020/DGY/2232	HP Coloured 3 in 1 Printer Laserjet Por 5700W	K/Q/229/2020-21	Quotation	PO017094	166,256.00
06/07/2021	Ride On Agencies Ltd	WILFIRDA AOL, ELIJAH KODOH	NT/PPD/2020/DGW/2201	Air Ticket Prof Mutai NBO-MBA-NBO 30Jun&3rd	K/Q/229/2020-21	Quotation	PO017095	19,300.00
06/07/2021	Naisumo General	Jacinta Wamweya	NT/PPD/2020/DGW/4431	PPE Leather Hand Gloves	K/Q/170/2020-21	Quotation	PO017096	162,400.00
06/07/2021	Vict Chem	Victor Mutethia	NO.PPD/PPD/DGW/2213/E	Branded reflector vests, facemasks and receipt books	K/Q/254/2020-21	Quotation	PO017098	180,500.00
06/07/2021	Luzin Enterprises	Susan Njeri	NT/PPD/2020/DGW/3684	Heavy Duty Rain coats and Cotton Sample Bags	K/Q/238/2020-21	Quotation	PO017099	573,750.00
06/07/2021	Kingwal Enterprises	Gladys Jepkoach	NT/PPD/2020/DGW/9870	Laboratory Reagents and Consumables	K/Q/239/2020-21	Quotation	PO017100	539,700.00
06/07/2021	Quenton Ventures	Collins Quenton Mutua	NT/PPD/2020/DGY/8454	Laboratory Reagents and Consumables	K/Q/239/2020-21	Quotation	PO017101	364,520.00
13/07/2021	Silver Africa Tours & Safaris Ltd	Carolynne Muhando, Fred Odek	NO.NT/DGW/2170/C	Air Ticket J. Sianda to Seoul, Korea 10th-18th July	oose quote	Quotation	PO017105	145,500.00
13/07/2021	Joey Kinetics	JOEL KALII	NT/PPD/2021/DGY/OO55	Board Attendance Registers	K/Q/160/2020-21	Quotation	PO017108	13,600.00
23/07/2021	Tamara Providers Services	Damaris Mutua	NT/PPD/DGW/8768/W	Covid 19 Consumables and Office Consumables		Quotation	PO017132	93,380.00
23/07/2021	Clavdim Supplies	Damaris Katungwa	NT/PPD/2019/DGW/3612	Office Consumables	K/Q/251/2020-21	Quotation	PO017133	38,512.00
23/07/2021	Chando Enterprises	Charity Ngendo Maina	NT/PPD/2020/DGY/2868	Repair of HP 477FDW printer for Mombasa	K/Q/208/2020-21	Quotation	PO017148	74,500.00
23/07/2021	Prime Data Systems Ltd	Jackson Kariuki Gathinj, Monica Wanjiru Gitau	NO.NT/PPD/DGW/575/A	Repair of telephone switch-Nakuru	oose quote	Quotation	PO017135	45,472.00
23/07/2021	Lawwar Enterprises	Serah Mukii	NO.NT/PPD/DGW/24863/E	Repair of printer & laptop	K/Q/208/2020-21	Quotation	PO017136	45,472.00
23/07/2021	Prime Data Systems Ltd	Jackson Kariuki Gathinj, Monica Wanjiru Gitau	NO.NT/PPD/DGW/575/A	Repair of network ports	K/Q/208/2020-21	Quotation	PO017137	41,800.00
23/07/2021	Ride On Agencies Ltd	WILFIRDA AOL, ELIJAH KODOH	NT/PPD/2020/DGW/2201	Air Ticket - NBO-MBA-NBO Prof. Mutai 6-8th July	Loose quote	Quotation	PO017141	19,159.00
23/07/2021	Hummells Ventures and General Supplies	Duncan Kavati	NT/PPD/YP/37437/E	Weighing Scale - Isebania	K/Q/259/2020-21	Quotation	PO017143	46,200.00
23/07/2021	HONOURABLE MERCHANTS LIMITED	Joyce Mutua	NT/PPD/2019/DGW/0928	Ivory Board Paper		Quotation	PO017147	14,000.00
23/07/2021	Mutech Solutions	Darrell Muraya	NO.NT/PPD/DGW/17603/E	Microsoft Office 2019 Pro	K/Q/252/2020-21	Quotation	PO017129	2,659,900.00
26/07/2021	Doorstop Services	Regina Mulwa Mutindi	NT/PPD/DGW/14702/E	Rooms cleaning for the	Loose quote	Quotation	PO017154	36,200.00
26/07/2021	Rosma Tours and Travel	MERCY KAGEHA, FATNA MOHAMMED	NT/PPD/2019/DGW/2661	Change of Dates Price Difference for Thomas Watson	Loose quote	Quotation	PO017155	6,220.00
26/07/2021	Tamara Providers	Damaris Mutua	NT/PPD/DGW/8768/W	Metallic Seats-Reception	K/Q/251/2020-21	Quotation	PO017157	177,480.00
29/07/2021	Luzin Enterprises	Susan Njeri	NT/PPD/2020/DGW/3684	ICT Consumables	K/Q/249/2020-21	Quotation	PO017164	287,000.00
29/07/2021	Humira Ventures	IBRAHIM HUKA EDI	NT/PPD/2019/DGW/0322	Drinking Water in 10ltr		Quotation	PO017181	315,000.00
2-Aug-21	Servihnet Enterprises	Gideon Maingi Mutuya	NT/PPD/2021/DGY/3159	Repair of printer for Faith Ndunge and Md's Office	K/Q/02/2021-22	Quotation	PO017184	41,000.00
2-Aug-21	Alpher Ventures	Serah Mukii Mutuku	NT/PPD/2021/DGY/3378	Repair of HP computer for Faith Ndunge	K/Q/02/2021-22	Quotation	PO017185	20,500.00
2-Aug-21	Decent Work Services Ltd	Raphael Kioko Mutuku, Catherine Nthenya Kioko	NT/PPD/2020/DGW/7047	Repair of HP computer for Lukhakhia and Embu	K/Q/02/2021-22	Quotation	PO017186	50,000.00
2-Aug-21	North Channels Limited	Ruth Achieng Opondo, Billy Nambute Etale	NT/PPD/2021/DGW/1423	Design & printing of promotional materials RIIP	K/Q/256/2020-21	Quotation	PO017192	80,000.00
2-Aug-21	North Channels Limited	Ruth Achieng Opondo, Billy Nambute Etale	NT/PPD/2021/DGW/1424	Broad base roll up banner	K/Q/257/2020-21	Quotation	PO017193	14,000.00
2-Aug-21	North Channels Limited	Ruth Achieng Opondo, Billy Nambute Etale	NT/PPD/2021/DGW/1425	Production of COPE	K/Q/261/2020-21	Quotation	PO017194	190,000.00
2-Aug-21	Celford Enterprises	Peter Kihara Gichuru	NO.KIR.COUNTY/PWD/003	Samsung galaxy S6 Lite Tablets- Seed Department	K/Q/04/2020-21	Quotation	PO017199	2,784,000.00
2-Aug-21	Doorstop Services	Regina Mulwa Mutindi	NT/PPD/DGW/14702/E	Pest control and Fumigation Accommodation Rooms	Loose quote	Quotation	PO017200	44,544.00
4-Aug-21	Shavion General Supplies	IRENE MUENI NZIOKI	NT/PPD/2021/DGY/4130	Cafeteria Meat Products	Quotation	Quotation	PO017202	135,280.00
4-Aug-21	Joey Kinetics	JOEL KALII	NT/PPD/2021/DGY/OO55	Board Register	Quotation	Quotation	PO017203	38,400.00
4-Aug-21	Supplant Solutions Ltd	Philomena Katunge Mbindyo, David Kyulwa	NT/PPD/DGW/28658/E	Cafeteria Groceries	Quotation	Quotation	PO017204	183,790.00
9-Aug-21	Nevite International Travel	Margret Thogori Kiruthi	NO.NT/DGW/2651/C	Air Ticket - C.Muraguri NBO-MBA-NBO 5-8 Aug	Loose quote	Quotation	PO017206	28,000.00
9-Aug-21	Bridoty Group Ltd	Brian Otieno Oloo, Dorothy Okello	NO.NT/PPD/YP/34727/E	General Stationery	K/Q/21/2021-22	Quotation	PO017207	47,200.00
9-Aug-21	Intel Space Limited	Elizabeth Masivo	NT/PPD/2020/DGW/11055	General Stationery	K/Q/21/2021-22	Quotation	PO017208	395,000.00
9-Aug-21	Felcom Technologies	Felix Mwai	NT/PPD/2019/DGY/1267	Genuine HP Tones	K/Q/18/2021-22	Quotation	PO017209	1,335,000.00
9-Aug-21	Kinetics General Supplies	Lynn Mwika	NT/PPD/2019/DGY/1234	Photocopy papers and XEROX Branded Folders	K/Q/19/2021-22	Quotation	PO017210	1,010,000.00
9-Aug-21	Platinum General	Florence Wanjiku Wachira	NT/PPD/2018/DGW/E/21673/E	Genuine HP Tones	K/Q/20/2021-22	Quotation	PO017211	955,000.00
9-Sep-21	Lerian Agencies	Nancy Wanjiru	NT/PPD/2018/DGY/E/0222	Magnesium Oxide (Heavy)	K/Q/10/2021-22	Quotation	PO017214	193,150.00
9-Aug-21	Jakeke Enterprises	Makau Denis Ngwei	NT/PPD/2021/DGY/3367	Heavy duty printer & Mac	K/Q/265/2020-21	Quotation	PO017215	2,066,680.00
9-Sep-21	Quanta Tech Media	Joel Kalii	NT/PPD/2021/DGY/4271	HP Elite book 850 GB - ICT Department	K/Q/06/2021-22	Quotation	PO017216	1,746,690.00
9-Aug-21	Bridoty Group Ltd	Dorothy Achieng Akello, Brian Otieno Oloo	NT/PPD/2020/DGY/5113	Design and Production of T-Shirts- Kwale Field Day	K/Q/33/2021-22	Quotation	PO017217	103,600.00
9-Aug-21	Stagdale Ltd	Eunice Wanjira Ngunu	NT/PPD/2019/DGY/20131	Anti-Plagiarism Software-RIIP	K/Q/13/2021-22	Quotation	PO017218	600,000.00
9-Aug-21	Keyssa Tours & Travel	Duncan Musyimi, David Mbitih, Sarah Peter	NT/PPD/DGW/18561/E	Air Ticket Jane Boit NBO-MBA-NBO 24-7 Aug		Quotation	PO017219	25,000.00
09/08/2021	Arindwala General Supplies	Winfred Wambui Guthua	NO.NT/PPD/DGW/26706/E	Projector and Dispenser	K/Q/05/2021-22	Quotation	PO017220	186,000.00
09/08/2021	Luzin Enterprises	Susan Njeri	NT/PPD/2020/DGW/3684	ICT Consumables	K/Q/264/2020-21	Quotation	PO017221	185,250.00
09/08/2021	Maruru Electrical & General Supplies	Kiplangat Too Julius	NO.NT/PPD/YP/34833/E	Electrical works - Kitchen and Accommodation rooms		Quotation	PO017222	29,910.00
12/08/2021	All Sales Enterprises	Grace Njoki, James Mwikali	NO.NT/PPD/DGW/16101/E	Sampling & moisture test equipments -RIIP	K/Q/266/2020-21	Quotation	PO017225	1,484,350.00
12/08/2021	Greyhat Enterprises Limited	Boniface kinu,Chilion Ouma	No.NT/PPD/YP/28514/E	Sampling & moisture test equipments -RIIP	K/Q/266/2020-21	Quotation	PO017226	1,515,100.00

13/08/2021	Jendy Company Ltd	Ruth Kendi Nkuraru, Raphael Kithiri Mwambwa	NO.NT/PPD/YP/37324/E	Thermal Fogging Machine	K/Q/177/2020-21	Quotation	PO017231	70,000.00
13/08/2021	Mulytonic Traders	Joshua Muthanjia	NO.NT/PPD/2018/DGY/E/1219	ICT Equipment - Suam and Luvakhalha	K/Q/08/2021-22	Quotation	PO017233	38,000.00
16/08/2021	Fast Movers Tours & Travel	Susan Nduta Njeri	NO.NT/PPD/2020/DGY/3643	Air Ticket NBO-KIS-NBO Prof. Mutui 15-21 Aug	Loose quote	Quotation	PO017234	21,200.00
16/08/2021	Amytina Ventures	Jeruto Kangogo	NO.NT/PPD/YP/2978/A	Air Ticket NBO-MBA-NBO Prof. Mutui 6-9 August	Loose quote	Quotation	PO017235	21,800.00
16/08/2021	Amytina Ventures	Jeruto Kangogo	NO.NT/PPD/YP/2978/A	Air Ticket NBO-KIS Dr. Macharia 14th Aug	Loose quote	Quotation	PO017239	11,900.00
17/08/2021	Damarks Enterprises	Damaris Mukiri	NT/PPD/2019/DGW/4395	Tyres KBR 210U Bridgestone 205 R16C	K/Q/25/2021-22	Quotation	PO017242	130,000.00
17/08/2021	Fremah Enterprises	Fredrick Maina Kamande Ruth Wanjiku Wangui	NT/PPD/2020/PWD/1223	Tyres KBG 017C 235/75R15 Bridgestone Kitale	K/Q/25/2021-22	Quotation	PO017243	130,250.00
20/08/2021	Haddie Supplies Limited	FAITH MUTINDI STEPHEN	NT/PPD/2020/DGY/1447	Office Consumables	Loose quote	Quotation	PO017246	50,210.00
23/08/2021	Banyon Ventures	Noel Namisi	NT/PPD/2018/DGY/E/0118	Supply of Acetone and Sample Containers	K/Q/28/2020-21	Quotation	PO017247	391,000.00
23/08/2021	Dasomic Enterprises	suniludith motaye, ruth wambui muigai	NT/PPD/2021/PWD/E/0013	Supply of Laboratory Consumables- ACL Bioscience	K/Q/24/2020-21	Quotation	PO017248	600,000.00
23/08/2021	Daimar Limited	Laura Celesta, Jefferson Maina	NO.NT/PPD/DGW/26430/E	Reference Cultures, salmonella typhimurium & Staphylococcus aureus	K/Q/24/2021-22	Quotation	PO017249	159,000.00
23/08/2021	Ziochem Enterprises	Beatrice Waruguru Njoki	NT/PPD/2020/DGW/7219	Laboratory Consumables	K/Q/24/2021-22	Quotation	PO017250	372,200.00
24/08/2021	Medsoave Medical	Fridah M.Kilemi, John M.	NO.NT/PPD/DGW/10401/E	Supply of Digital Vernier	K/Q/262/2021-22	Quotation	PO017260	8,800.00
24/08/2021	Clean Sweep Enterprises	Fredrick Muchene Kimani	NT/PPD/2020/PWD/0701	Supply of Tyres 245/70R16 WCP 443K - HQ	K/Q/01/2021-22	Quotation	PO017261	367,000.00
24/08/2021	Caterika Ltd.	Catherine Njeri	NT/PPD/2020/DGY/3134	Supply of Tyres 195/R15 Goodyear K90113C - HQ	K/Q/01/2021-22	Quotation	PO017262	83,420.00
24/08/2021	Tivance Ltd	Phyllis Wangari Gachui	NT/PPD/2021/DGW/11177	Rapid Diagnostic Kits for Surveillance, monitoring	K/Q/32/2021-22	Quotation	PO017266	510,914.00
24/08/2021	Sappei Investments	Susan Makosu	NT/PPD/2020/DGY/2270	Immunostrip test kits	K/Q/31/2021-22	Quotation	PO017268	260,000.00
24/08/2021	Vast Scientific K. Ltd	Joyce Wacuka Kingai	NT/PPD/2019/DGY/0330	Laboratory Reagents and Consumables- Mwanua	K/Q/09/2021-22	Quotation	PO017270	62,000.00
31/08/2021	Intel Space Limited	JOYCE NJERI KARIUKI	NT/PPD/2019/DGW/E/2244	Video conferencing equipment- COPE	: K/Q/55/2021-22 - CO	Quotation	PO017277	1,113,600.00
31/08/2021	Go Beyond Limited	Damaryce Anyango	NT/PPD/2019/DGW/3210	French<->English Interpretation- COPE		Quotation	PO017278	395,200.00
31/08/2021	Weedge Enterprise	Kefa Wambai	NT/PPD/2021/DGY/3367	Painting materials	K/Q/63/2021-22 - Pn	Quotation	PO017279	483,335.00
31/08/2021	African Touch Safaris Limited	Rosemary Kaitany, Ahmed Kaitany, Ismael Kaitany	NO.NT/DGW/2410/C	Air Ticket- T. Kosim	Loose quote	Quotation	PO017280	20,820.00
31/08/2021	Glow by Glow	Gloria Mukeli	NT/PPD/2020/DGW/2691	Genuine HP Toners	K/Q/48/2021-22	Quotation	PO017288	901,675.00
31/08/2021	Clamu Investment	Grace Kagema	NT/DGW/3441/C	Genuine HP Toners	K/Q/49/2021-22	Quotation	PO017290	770,500.00
	Door stop	Regina Mulwa Mutindi	NT/PPD/DGW/14702/E	Cleaning services	contract	Contract		758,000.00
01/09/2021	Servihnet Enterprises	Gideon Maini Mutiya	NT/PPD/2021/DGY/3159	Account voucher printer & Nakuru receipts printer	K/Q/36/2021-22	Quotation	PO017300	423,000.00
01/09/2021	Ednum Supplies KE	JACINTA MUKONYO	NT/PPD/2021/DGY/3164	Telephone headsets-Alcatel	K/Q/36/2021-22	Quotation	PO017301	764,400.00
01/09/2021	Caterika Ltd.	Catherine Njeri	NT/PPD/2020/DGY/3134	Tyres KCD 435G Goodyear 245/70R16C	K/Q/38/2021-22	Quotation	PO017302	141,600.00
01/09/2021	Weedge Enterprise	Kefa Wambai	NT/PPD/2021/DGY/3367	Tyres KAR 550L size 8.25 R16, Dunlop	K/Q/38/2021-22	Quotation	PO017303	327,852.00
01/09/2021	All Sales Enterprises	James Mwai Muriuki, Morris Irungu Kariuki, Grace Njoki Kawema	NT/PPD/2020/DGW/1157	Moisture meter - RIIP	K/Q/45/2021-22 RIIP	Quotation	PO017304	1,450,000.00
01/09/2021	Computech Solutions Limited	Dorritiah Wang Nyaga	NT/PPD/2021/DGY/2011	Network Switches CISCO12	K/Q/25/2021-22	Quotation	PO017305	2,300,000.00
07/09/2021	Amytina Ventures	Jeruto Kangogo	NO.NT/PPD/YP/2978/A	ReturnTicket Dr Macharia Ticket KIS-NBO 21Aug 2021		Quotation	PO017316	11,800.00
07/09/2021	Amytina Ventures	Jeruto Kangogo	NO.NT/PPD/YP/2978/A	Air Ticket Betty and Mellon Kabole KIS-NBO 20&21st Aug	Air Ticket Betty and Mellon Kabole KIS-NBO	Quotation	PO017317	25,000.00
07/09/2021	Twende Worldwide Tours & Travel	MAURINE AMONDI	NT/PPD/2021/DGW/4558	Air Ticket Prof Mutui NBO-MBA-NBO 31stAug-4thsep2021	Air Ticket Prof Mutui	Quotation	PO017319	22,500.00
07/09/2021	Touchworld Safaris	LOREIGHNE MUKOLWE, OSCAR ANYIKA	NT/PPD/2020/DGW/8983	Air Ticket Mellon Kabole NBO-MBA 6th sep 2021	Air Ticket Mellon Kabole	Quotation	PO017320	10,150.00
07/09/2021	Premier Safaris (K) Limited	ANDATTI ABISAI, WINDRESS APYIO	NT/PPD/2020/DGW/12400	Air Ticket Faith Ndunge NBO-MBA-NBO 7-10th sep2021	Air Ticket Faith Ndunge	Quotation	PO017321	14,750.00
07/09/2021	Slymux General Supplies	Florence Wachira	NT/PPD/2021/DGW/0755	Supply of Laboratory Reagents for Nakuru	K/Q/43/2021-22	Quotation	PO017324	308,880.00
07/09/2021	Honourable merchants	Joyce Masau	NT/PPD/2019/DGW/0928	Supply of General Stationery	K/Q/52/2021-22	Quotation	PO017325	174,000.00
07/09/2021	Staris Solutions	Risper Kanyaa	NT/PPD/2019/DGY/4670	General Stationery	K/Q/52/2021-22	Quotation	PO017326	32,150.00
07/09/2021	Liquid Refrigeration Co.Ltd	MOSES WANGO, HANNAH WAMUMU	NT/PPD/2021/DGW/3262	Repair of Server room AC	K/Q/37/2021-22	Quotation	PO017328	59,052.00
07/09/2021	Analysta Sonop	Brenda Anyango	NT/PPD/2019/DGW/A/0058	Repair of Legal Office	K/Q/37/2021-22	Quotation	PO017330	182,000.00
07/09/2021	The Ark Saiga Company Limited	Timothy O. Nyandusi	NT/PPD/2020/DGY/8646	Networking at Seed, Phyto and PR for installation of access	K/Q/37/2021-22	Quotation	PO017331	249,700.00
07/09/2021	The Ark Saiga Company Limited	Timothy O. Nyandusi	NT/PPD/2020/DGY/8646	Wifi Access Points for Seed, Phyto and PR	K/Q/37/2021-22	Quotation	PO017332	152,400.00
07/09/2021	Josy Kinetics	JOEL KALII	NT/PPD/2021/DGY/0055	General & printed stationery	K/Q/50/2021-22	Quotation	PO017315	522,000.00
07/09/2021	Vast Scientific K. Ltd	Joyce Wacuka Kingai	NT/PPD/2019/DGY/0330	Lab Reagents	K/Q/15/2021-22	Quotation	PO017327	109,000.00
07/09/2021	Buma Loch Enterprises	Jackline Adhiambo Odada	NT/PPD/2021/DGW/3106	Ace buffer	K/Q/15/2021-22	Quotation	PO017329	175,601.00
07/09/2021	Limotal Agencies	Josphat Muli	NT/PPD/2019/PWD/E/0251	Genuine Toner CP 281A & Tally Genicom ribbon	K/Q/53/2021-22	Quotation	PO017336	522,000.00
07/09/2021	Premco Technologies	Charles Kyalo Solomoni	NT/PPD/2019/DGY/E/0633	KEPHIS Branded Pens	K/Q/53/2021-22	Quotation	PO017337	370,000.00
08/09/2021	Prime Data Systems Ltd	Monich Wanjiru Gitau	NT/PPD/2020/DGW/3248	ICT repairs- Muguga, Kisumu and Kitale	K/Q/07/2021-22	Quotation	PO017338	115,512.00
08/09/2021	Jendy Company Ltd	Ruth Kendi Nkuraru, Raphael Kithiri Mwambwa	NO.NT/PPD/YP/37324/E	Supplementary LPO P017231 for VAT	Supplementary LPO	Quotation	PO017344	11,200.00
08/09/2021	Hapots Enterprises	Pauline Mutua	NO.NT/PPD/DGW/26786/E	Lab Reagents - COPE	K/Q/30/2021-22 - CO	Quotation	PO017345	150,700.00
09/09/2021	Go Beyond Limited	Damaryce Anyango	NT/PPD/2019/DGW/3210	One Day Livestream	One Day Livestream	Quotation	PO017349	104,000.00

09/09/2021	Prime Data Systems Ltd	Monicah Wanjiru Gitau	NT/PPD/2020/DGW/3248	GSM units for Muguga and	K/Q/07/2021-22	Quotation	P0017350	112,800.00
14/09/2021	Golden Path Enterprises	Victoria Mueni	NT/PPD/2020/DG/Y/3797	Supply of Grain Moisture Meters Kitale	K/Q/23/2021-22	Quotation	P0017355	360,000.00
14/09/2021	Amylina Ventures	Jeruto Kangogo	NO.NT/PPD/YP/2978/A	Air Ticket Prof Mutui NBO-MBA-NBO 7-11th sep2021	Air Ticket Prof Mutui	Quotation	P0017356	27,800.00
15/09/2021	One Source Co. Limited	Barbara Okara, Linda Anyango	NT/PPD/2019/DGW/2405	Design and Production of Tshirts for Casuals and	K/Q/47/2021-22	Quotation	P0017361	263,680.00
15/09/2021	Jafram Electronic Services	Peter Kamau Kimani, James Ngenere Githinji, F. O. Ogun	NT/PPD/2020/DG/Y/9567	Repair of Ice Maker at Plant health Lab	K/Q/54/2021-22	Quotation	P0017362	46,900.00
15/09/2021	Liquid Refrigeration Co Ltd	MOSES WANGO, HANNAH WAMUYU	NT/PPD/2021/DGW/3262	Repair of Air Conditioner at MNY's Office and Cabling	K/Q/57/2021-22	Quotation	P0017363	46,100.00
15/09/2021	Carecon Trading Company Ltd	ERIC MUTUA, HASSAN KITHAKA	NT/PPD/2021/DG/Y/2052	Supply& Installation of 24000BTU of Air	K/Q/58/2021-22	Quotation	P0017364	138,000.00
15/09/2021	Fanap enterprises	NAOMI WANZA	NT/PPD/2020/DGW/9976	Cafeteria Groceries	Cafeteria Groceries	Quotation	P0017370	221,370.00
16/09/2021	One Source Co. Limited	Linda Anyango Okara, Barbara Alexio Okara	NT/PPD/2019/DGW/2405	Executive Polo Shirts, conference Bags and	K/Q/67/2021-22 and	Quotation	P0017375	317,500.00
16/09/2021	Carolle Holdings (K) Limited	carolle chepkoech nuto	NT/PPD/2020/DGW/2409	Design and Production of Kephis Brochures	K/Q/39/2021-22	Quotation	P0017376	24,000.00
16/09/2021	Tripart Ventures Ltd	FLORENCE ASETO, COLLINS MASERO, SYLVESTER MASINDE	NT/PPD/2020/DGW/0502	Supply and Installation of Chest Freezers for Canteen	K/Q/51/2021-22	Quotation	P0017379	262,780.00
16/09/2021	Glow by Glow	Gloria Mukeli	NT/PPD/2021/DGW/2691	Lab Reagents	K/T/03-2021-22	Quotation	P0017382	1,218,455.00
16/09/2021	Najadi Merchants	Syrosore Adhiambo Ochamano	NT/PPD/2020/DGW/12447	Lab Reagents	K/T/03/2021-22	Quotation	P0017383	118,394.00
16/09/2021	Carbrotech Ventures	Carol Mutende	NT/PPD/2020/DG/Y/4397	Lab Reagents	K/T/03/21-22	Quotation	P0017384	198,470.00
16/09/2021	Tivance Ltd	Phyllis Wangari Gachuhi	NT/PPD/2021/DGW/11177	Lab Reagents	K/T/03/2021-22	Quotation	P0017385	2,570,674.00
17/09/2021	Dynet Systems	Patrick Mutuku Tumbo	NT/PPD/2020/DG/Y/1510	Supply of Printers	K/Q/64/2021-22	Quotation	P0017390	375,000.00
17/09/2021	Twin Face Solutions	JAMES MWURA	NT/PPD/2020/DG/Y/1714	Supply of Shredder	K/Q/64/2021-22	Quotation	P0017391	95,000.00
20/09/2021	Tripart Ventures Ltd	FLORENCE ASETO, COLLINS MASERO, SYLVESTER MASINDE	NT/PPD/2020/DGW/0502	Fare Difference for Isaac macharia Travel to Mombasa	Fare Difference for H	Quotation	P0017397	4,350.00
22/09/2021	Liquid Refrigeration Co Ltd	MOSES WANGO, HANNAH WAMUYU	NT/PPD/2021/DGW/3262	Emergency repair of Canteen Coldroom	Quote No7520	Quotation	P0017404	41,180.00
22/09/2021	Idheal Sols Limited	Patrick Ouma Okello, Olivia Akidoo Owino	NO.NT/PPD/YP/3442/A	Supply of SSL Certificates	K/Q/88/2021-22	Quotation	P0017405	83,520.00
22/09/2021	African Touch Safaris Limited	ROSEMARY CHELIMO, AHMED KIPTOO, ISMAEL KAITTANY	NT/PPD/2020/DGW/3035	Air Ticket Simon Maina to Mombasa 26sep and 1st Oct 2021	Air Ticket Simon Mai	Quotation	P0017406	15,260.00
22/09/2021	Destiny World Travels	AGNES ATTENO, EDWIN ODHIAMBO	NT/PPD/2020/DGW/5132	Air Ticket Dr Macharia to Mombasa 21st Sept 2021	Air Ticket Dr Machar	Quotation	P0017408	15,540.00
23/09/2021	African Touch Safaris Limited	ROSEMARY CHELIMO, AHMED KIPTOO, ISMAEL KAITTANY	NT/PPD/2020/DGW/3035	Travel Insurance for 6 KEPHIS Officers to Tanzania 21-24th Se	Travel Insurance for	Quotation	P0017409	19,800.00
23/09/2021	Tripart Ventures Ltd	FLORENCE ASETO, COLLINS MASERO, SYLVESTER MASINDE	NT/PPD/2020/DGW/0502	Transport of 11 Rwandan Visitors 12-18th Sept2021(COPE)	Transport of 11 Rwa	Quotation	P0017410	70,000.00
27/09/2021	Carbrotech Ventures	Carol Mutende	NT/PPD/2020/DG/Y/4397	Powder Free Latex Examination Gloves	K/Q/73/2021-22	Quotation	P0017421	812,000.00
28/09/2021	Mathenja Red & White Fresh Supplies	Godfrey Njuguna	NT/PPD/2019/PWD/0255	Cafeteria Meat Products August	Cafeteria Meat Prod	Quotation	P0017428	122,170.00
28/09/2021	Mathenja Red & White Fresh Supplies	Godfrey Njuguna	NT/PPD/2019/PWD/0255	Cafeteria Meat Products September	Cafeteria Meat Prod	Quotation	P0017429	326,440.00
29/09/2021	Carbrotech Ventures	Carol Mutende	NT/PPD/2020/DG/Y/4397	Masks	K/Q/73/2021-22	Quotation	P0017430	218,600.00
29/09/2021	Carbrotech Ventures	Carol Mutende	NT/PPD/2020/DG/Y/4397	Genuine Pagewide Toner	K/Q/73/2021-22	Quotation	P0017431	1,131,000.00
1-Oct-21	Visam Media	Vitalis Solo	NT/PPD/YP/4149/E	Branded Items - Management Retreat	K/Q/94/2021-22	Quotation	P0017438	85,640.00
1-Oct-21	Think Red Images	Mary Mulondo	NT/PPD/2019/DGW/E/7933	White branded Polo shirts	K/Q/94/2021-22	Quotation	P0017440	60,000.00
4-Oct-21	Gracoso Agencies	Anne Achieng Ouso	NT/PPD/2020/DGW/13536	General Stationary	K/Q/80/2021-22	Quotation	P0017441	511,050.00
4-Oct-21	shawlon general	IRENE MUENI NZIOKI	NT/PPD/2021/DG/Y/4130	Wall mounted Lockable Key	K/Q/86A/2021-22	Quotation	P0017444	17,300.00
4-Oct-21	Hummells Ventures and General supplies	Duncan Mwangangi Kwarui	NT/PPD/2020/DG/Y/6343	Office water tank - 10,000 litres Timau	K/Q/86A/2021-22	Quotation	P0017445	121,949.00
4-Oct-21	Goodlife Enterprises	Japhet Muroki	NT/PPD/2020/DG/Y/7507	Conference & Cafeteria Seals	K/Q/62/2021-22	Quotation	P0017447	370,840.00
4-Oct-21	Maxie General Suppliers	Mary Wambui	NT/PPD/2020/DGW/3088	Conference & Cafeteria Tables	K/Q/62/2021-22	Quotation	P0017448	243,600.00
4-Oct-21	Derwin Travel and Tours	Barbara Okara, Linda Anyango	NT/PPD/2020/DGW/1973	Air Ticket: E. Mucheru, Felista & Tunya- NBO-MBA-NBO	Air Ticket: E. Mucheru	Quotation	P0017449	70,930.00
4-Oct-21	Doorstop Services	Ragina Mulwa Mutindi	NT/PPD/DGW/14702/E	Additional Cleaners at KEPHIS JKIA Landslide Office	Additional Cleaners	Quotation	P0017458	81,200.00
5-Oct-21	Analitiq Sonop Enterprises Limited	Brenda Anyango Lumumba	NT/PPD/2019/DGW/A/0058	Repair of ICT Equipment	K/Q/37/2021-22	Quotation	P0017460	182,600.00
6-Oct-21	One Source Co. Limited	Barbara Okara, Linda Anyango	NT/PPD/2019/DGW/2405	Bags and Flash Disks for Phytosanitary Conference	QU-002601	Quotation	P0017462	64,032.00
6-Oct-21	Derwin Travel and Tours	CHARLES GICHOMI, EVA MUTHOMI	NT/PPD/2020/DGW/1973	Air Ticket Ezekiel Mucheru NBO-NBO 9th Oct 2021	Air Ticket Ezekiel Mu	Quotation	P0017463	20,880.00
7-Oct-21	The Ak Saiga Company Limited	MWITA FRIDAH	NT/PPD/2020/DG/Y/8646	Supply of Fibre cable patch cords/Fibre modules andconsole	K/Q/37/2021-22	Quotation	P0017465	139,200.00
12-Oct-21	Kinetics General Supplies	Lynn Mwikali	NT/PPD/2019/DG/Y/1234	Photocopy papers and	K/Q/19/2021-22	Quotation	P0017469	1,010,000.00
13-Oct-21	Leschan & Brown Enterprises	Jecinta Wangui	NT/PPD/2019/DGW/E/0643	KEPHIS Branded T-Shirts	K/Q/84/2021-22	Quotation	P0017474	64,120.00
13-Oct-21	Longrock Tours & Travel Ltd	BANCY NJERU, ALEXANDER KYULE	NT/PPD/2020/DGW/8275	Air Ticket Prof. Mutui New York - Nairobi 8-10th Oct	Air Ticket Prof. Mutu	Quotation	P0017473	567,670.00
13-Oct-21	Chiphiri Enterprises Limited	CHRISTINE NJERI NGANGA, PHILIP OTIENO OCHOLA	NT/PPD/2021/DGW/D/0035	Tyres size MTS 245/70R16C 111/108T - KCP 962K	K/Q/84/2021-22	Quotation	P0017476	98,538.00
13-Oct-21	Technosource Trading Company	HENRY KAMAU, TERESIAH NYAGAKI	NT/PPD/2021/DGW/9980	Tyres Goodyear KAR 548L& 562L 195/65 R15 Muguga	K/Q/72/2021-22	Quotation	P0017477	170,400.00
13-Oct-21	Decent work Services Ltd	Raphael Kioko Mutuku, Catherine Nthenya Kioko	NT/PPD/2020/DGW/7047	Repair of ICT Equipment	K/Q/74/2021-22	Quotation	P0017478	125,500.00
13-Oct-21	Alpher Ventures	Sarah Mukli Murtuku	NT/PPD/2021/DG/Y/3378	Repair of ICT Equipment	K/Q/74/2021-22	Quotation	P0017479	88,120.00
13-Oct-21	Destiny World Travels	MWITA FRIDAH	NT/PPD/2020/DGW/6223	Air Ticket Dr. Macharia & Mr.Kephis Oganda NBO-	Air Ticket Dr. Machar	Quotation	P0017480	54,645.00

13-Oct-21	Go Beyond Limited	Damaryce Anyango	NT/PPD/2019/DGW/3210	Refurbishment and Rebranding of KEPHIS bus shelters	K/Q/91/2021-22	Quotation	P0017481	177,712.00
13-Oct-21	North Channels Limited	Ruth Achieng Opondo, Billy Nambute Etale	NT/PPD/2021/DGW/1423	Abstract books - Phytosanitary conference	Abstract books - Phyt	Quotation	P0017482	284,256.00
14-Oct-21	Humaira Ventures	IBRAHIM HUKA EDI	NT/PPD/2019/DGW/0322	Drinking water in 10Litre bottles	K/Q/93/2021-22	Quotation	P0017486	675,000.00
18-Oct-21	Dasomic Enterprises	david mwangi, maurine ayino, stephen njoroge	NT/PPD/2021/PWD/E/0013	Lab Reagents- Mealybug Training - COPE	Lab Reagents- Mealy	Quotation	P0017490	99,080.00
18-Oct-21	All Sales Enterprises	James Mwai Muriuki, Morris Irungu Kariuki, Grace Njiki Kariema	NT/PPD/2020/DGW/1157	Lab Reagents- Mealybug Training - COPE	Lab Reagents- Mealy	Quotation	P0017492	64,670.00
21-Oct-21	WorldMate Travel and Tour Company Ltd	MARGARET THOGORI KIRUTHI	NT/PPD/2020/DGY/9656	Air Ticket S.Maina NBO-KIS-NBO 13-15 Oct	Air Ticket S.Maina N	Quotation	P0017493	15,100.00
21-Oct-21	Rosma Tours and Travel	MERCY KAGEHA, FATNA MOHAMMED	NT/PPD/2019/DGW/2661	Air Ticket Betty, Ivy and Sandra NBO-MYD 16th Oct	Air Ticket Betty, Ivy	Quotation	P0017494	53,550.00
21-Oct-21	Silver Africa Tours & Safaris Ltd	Fredrick Odhiambo Odek, Carolynne Muhando	NT/PPD/2020/DGW/12581	Air Ticket Prof. Mutu Barbados to New York 8-9 Oct	Air Ticket Prof. Mutu	Quotation	P0017496	101,400.00
21-Oct-21	Weedgo Enterprise	Kefa Wambai	NT/PPD/2021/DGY/3367	Lab Reagents	K/Q/68/2021-22	Quotation	P0017499	1,705,103.00
22-Oct-21	Derwin Travel and Tours	CHARLES GICHOHI, EVA KUTHOHI	NT/PPD/2020/DGW/1973	Air Ticket BOD NBO-MYD 17th Oct	Air Ticket BOD NBO	Quotation	P0017501	94,153.00
22-Oct-21	Vesna Tours And Travel	MARGARET MWIKALI, STEPHAN KITGAA	NT/PPD/2020/DGW/4914	Air Ticket BOD NBO-MYD 17th Oct	Air Ticket BOD NBO	Quotation	P0017502	32,600.00
22-Oct-21	Vesna Tours And Travel	MARGARET MWIKALI, STEPHAN KITGAA	NT/PPD/2020/DGW/4914	Air Ticket Prof. Mutu NBO - MYD 17th Oct	Air Ticket Prof. Mutu	Quotation	P0017503	12,100.00
22-Oct-21	Destiny World Travels	JACQUELINE NGIGI, ANN MUCHIRIU	NT/PPD/2020/DGW/1973	Air Ticket BOD MBA-NBO 23rd Oct	Air Ticket BOD MBA	Quotation	P0017504	92,450.00
22-Oct-21	Destiny World Travels	JACQUELINE NGIGI, ANN MUCHIRIU	NT/PPD/2020/DGW/1973	Air Ticket Prof. Mutu MBA-NBO 23rd Oct	Air Ticket Prof. Mutu	Quotation	P0017505	17,950.00
25-Oct-21	shawlin general supplies	IRENE MUENI NZIOKI	NT/PPD/2021/DGY/4130	Cafeteria Meat Products	Cafeteria Meat Prods	Quotation	P0017506	164,120.00
25-Oct-21	Destiny World Travels	JACQUELINE NGIGI, ANN MUCHIRIU	NT/PPD/2020/DGW/1973	Air Tickets BOD-MYD-NBO 23/10/2021	Air Tickets BOD-MYD	Quotation	P0017507	105,500.00
25-Oct-21	WorldMate Travel and Tour Company Ltd	MARGARET THOGORI KIRUTHI	NT/PPD/2020/DGY/9656	Air Ticket-BOD Chairman MYD-NBO 23/10/21	Air Ticket-BOD Chair	Quotation	P0017508	22,500.00
25-Oct-21	WorldMate Travel and Tour Company Ltd	MARGARET THOGORI KIRUTHI	NT/PPD/2020/DGY/9656	Air tickets Management NBO-MYD-NBO	Air tickets Managem	Quotation	P0017509	187,380.00
25-Oct-21	Destiny World Travels	JACQUELINE NGIGI, ANN MUCHIRIU	NT/PPD/2020/DGW/1973	Air Ticket Dr.Macharia-20/10	Air Ticket Dr.Machar	Quotation	P0017510	22,100.00
25-Oct-21	Rosma Tours and Travel	Rose Mwangangi	NT/PPD/2019/DGW/2661	Air Tickets-Ivy,Betty & Sandra	Air Tickets-Ivy,Betty	Quotation	P0017511	59,550.00
26-Oct-21	All Sales Enterprises	James Mwai Muriuki, Morris Irungu Kariuki, Grace Njiki Kariema	NT/PPD/2020/DGW/1157	Brown glass/darkened and Clear 60 ml bottles	Brown glass/darkene	Quotation	P0017513	58,900.00
02/11/2021	Rosma Tours and Travel	Rose Mwangangi	NT/PPD/2019/DGW/2661	Air ticket for P.Githaiga NRB LAU 27 and 29 oct 2021	Air ticket for P.Githa	Quotation	P0017525	18,100.00
02/11/2021	Visam Media	Vitalis Solo	NT/PPD/YP/4149/E	Design and production of calendars	Kq/112 /2021-2022	Quotation	P0017526	350,000.00
02/11/2021	Princess Office Deport	Princess Akoko	NT/PPD/2018/DGW/E/7784	Supply of printed stationery	KQ/109/2021-2022	Quotation	P0017527	9,500.00
02/11/2021	Salmarine company limited	Sandra Imiza	NT/PPD/2021/DGW/4657	supply of general and printed stationery	KQ/109/2021-2022	Quotation	P0017529	311,000.00
02/11/2021	Mbaatia Ventures	Nancy Njoki Muchai	NT/PPD/2018/DGW/E/1656	upply of general stationery	KQ/109/2021-2022	Quotation	P0017530	17,400.00
02/11/2021	Newtoner Cartridges Ltd	Josphine Syovata Wambua, Japheth Mwakazi Musikan	NT/PPD/2020/DGW/2995	Supply of general stationery	KQ/109/2021-2022	Quotation	P0017531	87,600.00
02/11/2021	Benoxer Enterprises	Benson Odhiambo Bolo	NT/PPD/2020/DGY/E/0625	Supply of general and printed stationery	KQ/109/2021-2022	Quotation	P0017532	540,000.00
02/11/2021	Vast Scientific K. Ltd	Joyce Wacuka Kingai	NT/PPD/2019/DGY/0330	Supply of lab reagents-ACL	KQ/103/2021-2022	Quotation	P0017535	444,120.00
02/11/2021	Glomeryne investments	Mary Awino Nyakwaka	NT/PPD/2020/DGW/11155	Supply of lab reagents-ACL	KQ/103/2021-2022	Quotation	P0017536	85,000.00
02/11/2021	Lingard Ventures	Thyaka Mutuku	NT/PPD/2021/DGY/2749	Supply of lab reagents-ACL	KQ/103/2021-2022	Quotation	P0017537	735,000.00
02/11/2021	Supplant Solutions Ltd	PHILOMENA KATUNGE MBINDYO	NT/PPD/2021/DGW/0537	Cafeteria Groceries	Cafeteria Groceries	Quotation	P0017528	199,400.00
02/11/2021	Javentures Company Ltd	Janet Wangui	NT/PPD/2021/DGW/7920	Kitchen Equipment	K/Q/85/2021-22	Quotation	P0017540	271,980.00
02/11/2021	Doorstop Services	Regina Mulwa Mutindi	NT/PPD/DGW/14702/E	Pest control and Fumigation service HQTS canteen	Pest control and Fum	Quotation	P0017541	32,480.00
02/11/2021	Limotai Agencies	Josphat Muli	NT/PPD/2019/PWD/E/0251	Executive high back office chair - GMEA	K/Q/97/2021-22	Quotation	P0017549	47,500.00
02/11/2021	Quattro Travel Ltd	CATHERINE MWIKALI, JACQUELINE NDIWE	NT/PPD/2021/DGW/0588	Air Ticket NBO-Malawi 23-31 Oct	Air Ticket NBO-Malaw	Quotation	P0017550	413,200.00
02/11/2021	Carecon Trading Company Ltd	ERIC MUTUA, HASSAN KITHAKA	NT/PPD/2021/DGY/2052	Repair of Cold Room -JKIA	Quote no. 384	Quotation	P0017552	268,772.00
02/11/2021	Carecon Trading Company Ltd	ERIC MUTUA, HASSAN KITHAKA	NT/PPD/2021/DGY/2052	Repair of Air Conditioner & cold Room HQTS	Quote no. 385	Quotation	P0017553	105,096.00
02/11/2021	shawlin general supplies	IRENE MUENI NZIOKI	NT/PPD/2021/DGY/4130	Cafeteria Meat Products	Cafeteria Meat Prods	Quotation	P0017556	156,240.00
03/11/2021	Fast Movers Tours & Travel	ROSEMARY CHELIMO, AHMED KIPTOO, ISMAEL MALTABAY	NT/PPD/2020/DGW/3035	Air Ticket NBO-MBA-NBO Prof.Mutu 23-29 Oct	Air Ticket NBO-MBA	Quotation	P0017557	46,000.00
03/11/2021	Visam Media	Vitalis Solo	NT/PPD/YP/4149/E	Banner and Branded Flash Disks - COPE	Banner and Branded	Quotation	P0017558	39,440.00
09/11/2021	Doorstop Services	Regina Mulwa Mutindi	NT/PPD/DGW/14702/E	Rooms cleaning from July 16th to Oct 28th 2021	Rooms cleaning from	Quotation	P0017573	21,600.00
09/11/2021	Doorstop Services	Regina Mulwa Mutindi	NT/PPD/DGW/14702/E	Pest control & fumigation at the accommodation rooms	Pest control & fumig	Quotation	P0017574	44,544.00
09/11/2021	Supplant Solutions Ltd	PHILOMENA KATUNGE MBINDYO	NT/PPD/2021/DGW/0537	Cafeteria Groceries-COPE	Cafeteria Groceries	Quotation	P0017577	90,320.00
09/11/2021	Galen Empire	Andete Jenidah Atieno	NT/PPD/2020/DGW/11372	Supply of Tyres KBN 590E HQ and KBG 011C Nairobi	K/Q/115/2021-22	Quotation	P0017578	162,160.00
09/11/2021	Krentz General Suppliers	Caroline Mwangeli Muema	NT/PPD/2020/DGY/8416	Supply of Conference Bags, NameTags& Holders	K/Q/120/2021-22	Quotation	P0017580	100,400.00
10/11/2021	Carecon Trading Company Ltd	ERIC MUTUA, HASSAN KITHAKA	NT/PPD/2021/DGY/2052	Repair of Air Conditioners -Mombasa	Quote no. 396	Quotation	P0017583	69,484.00
10/11/2021	Halycon Enterprises	Irene Njeri Mbugua	NT/PPD/2020/DGY/4226	Certified Reference materials, Mwan	K/Q/81/2021-22	Quotation	P0017586	465,155.00
11/11/2021	Kenserve International	Geoffrey Mwendwa	NT/PPD/2021/DGY/1542	New and Genuine HP Tones	K/Q/107/2021-22	Quotation	P0017594	1,407,000.00

15/11/2021	Touchworld Safaris	AGNES ATIENO, EDWIN ODHIAMBO	NT/PPD/2020/DGW/5132	Air Ticket for Mr Hassan Alhadi Yusuf	Air Ticket for Mr Hassan	Quotation	P0017598	23,700.00
19/11/2021	Nevite International Travel	Carolynne Mubando, Fred Odoi	NO.NT/DGW/2651/C	Air Ticket N.Tunya NBO-KIS NBO 14-16th Nov	Air Ticket N.Tunya N	Quotation	P0017607	17,000.00
19/11/2021	Carecon Trading Company Ltd	REKIC MUTUA, HASSAN KITHAKA	NT/PPD/2021/DGY/2052	Repair of germination room Nkuru	Quote no. 422	Quotation	P0017610	5,220.00
22/11/2021	Fanap enterprises	NAOMI WANZA	NT/PPD/2020/DGW/9976	Cafeteria Groceries	Cafeteria Groceries	Quotation	P0017612	206,880.00
23/11/2021	Caterika Ltd.	Catherine Njeri	NT/PPD/2020/DGY/3134	Supply of Tynes KAY 353V MICROMEGA	K/Q/132/2021-22	Quotation	P0017616	159,244.80
23/11/2021	Gitomax Investments	Hougin Gitonga Kithaka	NT/PPD/2019/DGY/E/3104	Supply of New and Genuine Hp Toners CF 411,412,413	K/Q/123/2021-22	Quotation	P0017621	547,800.00
23/11/2021	Haleeman Global Investments Ltd.	Alfred Musinga Kivutha	NT/PPD/2019/DGY/4460	Supply of Raply Polybags (Kibale)	K/Q/118/2021-22	Quotation	P0017615	142,500.00
23/11/2021	Mathenja Red & White Fresh Supplies	Godfrey Njuguna	NT/PPD/2019/PWD/0255	Cafeteria Meat products	Cafeteria Meat Prods	Quotation	P0017646	390,316.00
23/11/2021	Bunytech Technologies	Mercy Mwende Maundu	NT/PPD/2020/DGY/2814	Supply of New and Genuine HpToners and Printronix Biblione	K/Q/123/2021-22	Quotation	P0017622	691,000.00
23/11/2021	Chanson Agencies	Mercy Nyika	NT/PPD/2020/DGW/5342	Supply of Kitchen Equipments	K/Q/131/2021-22	Quotation	P0017623	448,220.00
23/11/2021	Blue Scope Ltd	Muia Muthama, Patrick Mwai Mutua	NT/PPD/2020/DGY/2332	70-Seater CapacityTent (Zomba)	K/Q/121/2021-22	Quotation	P0017624	124,850.00
23/11/2021	Eco-Pollo Holdings Limited	Morris Nganga Mativo	NT/PPD/2021/DGY/7373	Supply of office Lobby Coffee Tables,metallic seats & masks	K/Q/126/2021-22	Quotation	P0017626	156,000.00
23/11/2021	Netasam Enterprises	Norah Kailu/DENNIS K	NT/PPD/2019/DGW/3342	Moisture Meter - OloitoiTok	K/Q/92/2021-22	Quotation	P0017630	130,200.00
24/11/2021	Glorious Collections Suppliers	JOYCE MUSAU	NT/PPD/2020/DGW/3900	Spiral binder, binding machine and shredder-Legal	K/Q/122/2021-22	Quotation	P0017631	244,000.00
24/11/2021	Regal Tours and Travel Ltd	MAURINE AMONDI	NT/PPD/2021/DGW/4558	Air Ticket Yussuf Gedi NBO-MBA-NBO 28-4th Dec	Air Ticket Yussuf Gedi	Quotation	P0017632	18,505.00
24/11/2021	Regal Tours and Travel Ltd	MAURINE AMONDI	NT/PPD/2021/DGW/4558	Air Ticket Syanda NBO-BRU NBO 14-21st Nov	Air Ticket Syanda NBO	Quotation	P0017633	100,990.00
24/11/2021	Elka Air Travel Tours Ltd	DIDO RASO, MUSLIM WATO	NT/PPD/2020/DGW/12793	Air Ticket Mellon NBO- GWA NBO 21-30th Nov	Air Ticket Mellon NBO	Quotation	P0017634	121,555.00
24/11/2021	Kaylan Tours and Travel	ROSE MWANGANGI	NT/PPD/2020/DGW/12782	Air Ticket E-Mucheru NBO-MBA 14th Nov	Air Ticket E.Mucheru	Quotation	P0017635	18,255.00
24/11/2021	Tusmo Travel Tours & Cargo Ltd	FLORENCE ASETO, COLLINS MASERO, SYLVESTER MASINDIE	NT/PPD/2020/DGW/0502	Air Ticket NBO-MBA-NBO Nderitu 28-4th Dec	Air Ticket NBO-MBA	Quotation	P0017636	17,000.00
24/11/2021	Vesna Tours And Travel	MARGARET MWIKALI, STEPHAN KIGAA	NT/PPD/2020/DGW/4914	Air Ticket Dr. Macharia NBO Pretoria-NBO 21-25 Nov	Air Ticket Dr. Macharia	Quotation	P0017637	108,200.00
24/11/2021	African Touch Safaris Limited	DINAH JEPKORIR, JOHN KIMUTAI	NT/PPD/2020/DGW/2820	Air Ticket Ivy Mburu NBO-MBA 23rd Nov	Air Ticket Ivy Mburu	Quotation	P0017638	13,990.00
24/11/2021	Crystal E. A. Ltd	Janifer N Mwanzia, Mary M Muthina	NT/PPD/2020/DGW/7109	Lab Consumables for cassava Micropropagation	K/Q/83/2021-22	Quotation	P0017640	307,492.00
24/11/2021	Tender Tech (E.A) Technologies Ltd.	rose eveth waairimu, benard matimu	NT/PPD/2020/DGY/3205	Consumables for cassava micropropagation	K/Q/77/2021-22	Quotation	P0017641	141,540.00
24/11/2021	I-tech Supplies E. A. Ltd	Gilbert Kabiti, Daniel	NT/PPD/2019/DGY/C/0171	Consumables for cassava	K/Q/77/2021-22	Quotation	P0017642	24,720.00
24/11/2021	Montana Africa Ltd	edwin guantal ritumbi, daniel mutubia	NT/PPD/2019/DGY/C/0128	OMO	K/Q/77/2021-22	Quotation	P0017643	5,250.00
25/11/2021	Eco-Pollo Holdings Limited	Morris Nganga Mativo	NT/PPD/2021/DGY/7373	Supply of 3-ply Surgical Face Masks	K/Q/126/2021-22	Quotation	P0017644	84,000.00
25/11/2021	Twende Worldwide Tours & Travel	CAROLINE MALINDA, JOEL MUTISO, MUA MALINDA	NT/PPD/2021/DGW/5084	Air Ticket E. Mucheru to Mombasa to Nairobi 20thNov/21	Air Ticket E.Mucheru	Quotation	P0017645	22,800.00
30/11/2021	Densley Tours And Travel Limited	HADINA NOOR, AHMED KHUSIE	NT/PPD/2020/DGY/5154	Air Ticket Dr. Macharia NBO-MBA 27thNov/2021	Air Ticket Dr. Macharia	Quotation	P0017647	15,850.00
30/11/2021	Mutech Solutions	Daniel Arnell Kithinji Muraya	NT/PPD/2019/DGY/E/2101	Supply of Lab Reagents and Consumables (Muguga)	K/Q/105/2021-22	Quotation	P0017648	16,900.00
30/11/2021	Halycon Enterprises	Irene Njeri Mbugua	NT/PPD/2020/DGY/4226	Supply of Lab Reagents and Consumables (Muguga)	K/Q/105/2021-22	Quotation	P0017649	51,686.00
30/11/2021	Josy Kinetics	JOEL KALII	NT/PPD/2021/DGY/O055	Design and Production of Kephis Executive Diaries 2022	K/Q/135/2021-22	Quotation	P0017651	718,500.00
30/11/2021	Elmasa E.A Ltd	Sofia Adan Kochale	NT/PPD/2019/DGW/E/0382	A4 Printing Papers	K/Q/130/2021-22	Quotation	P0017653	680,000.00
30/11/2021	Mugaur Serima Company Ltd	FAUZIA ADAN	NT/PPD/2020/DGY/11354	Supply of Office Stationery	K/Q/130/2021-22	Quotation	P0017654	351,500.00
30/11/2021	Luzin Enterprises	Susan Njeri	NT/PPD/2020/DGW/3684	Supply of Tynes KBW 771V,KCP475K,KBG663CBK BGO Lnc	K/Q/140/2021-22	Quotation	P0017655	432,200.00
30/11/2021	Caterika Ltd.	Catherine Njeri	NT/PPD/2020/DGY/3134	Supply of Tynes KBG 016C size 235/258 15 10	K/Q/140/2021-22	Quotation	P0017657	152,660.23
30/11/2021	All Sales Enterprises	James Mwai Muriuki, Morris Irungu Kariuki, Grace Njoki Karama	NT/PPD/2020/DGW/1157	Laboratory Consumables	Laboratory Consuma	Quotation	P0017660	58,900.00
30/11/2021	Servihnet Enterprises	Gideon Maini Mutuya	NT/PPD/2021/DGY/3159	Repair of ICT Equipments	K/Q/134/2021-22	Quotation	P0017661	240,000.00
30/11/2021	Andwafa General Supplies	Winfred Wambui Guthua	NO.NT./PPD/DGW/26706/E	Repair of ICT Equipments	K/Q/134/2021-22	Quotation	P0017662	169,550.00
30/11/2021	Alpher Ventures	Sarah Mukii Murtuku	NT/PPD/2021/DGY/3378	Repair of ICT Equipments	K/Q/134/2021-22	Quotation	P0017663	77,200.00
01/12/2021	Keyssa Tours & Travel	ANDIATT ABISAI, WINDEESS ABYIO	NT/PPD/2020/DGW/12400	Air Ticket D.Shituvu NBO-Paris-NBO 29-4th Dec	Air Ticket D.Shituvu	loose quote	R	177,468.00
01/12/2021	Doorstop Services	Regina Mulwa Mutindi	NT/PPD/DGW/14702/E	Fumigation services - KENYASIS Mombasa	K/Q/104/2021-22	loose quote	P0017665	55,680.00
01/12/2021	Twende Worldwide Tours & Travel	CAROLINE MALINDA, JOEL MUTISO, MUA	NT/PPD/2021/DGW/5084	Air Ticket E. Mucheru MBA-NBO 20 Nov	Air Ticket E.Mucheru	loose quote	P0017670	22,800.00
01/12/2021	Twende Worldwide Tours & Travel	CAROLINE MALINDA, JOEL MUTISO, MUA	NT/PPD/2021/DGW/5086	Air Ticket Prof.Mutui NBO-Paris-NBO 30Nov-4th Dec	Air Ticket Prof.Mutui	loose quote	P0017673	333,800.00
01/12/2021	African Touch Safaris Limited	DINAH JEPKORIR, JOHN KIMUTAI	NT/PPD/2020/DGW/2820	Travel Insurance Mwanza 1-13Dec	Travel Insurance Mw	loose quote	P0017674	31,600.00
02/12/2021	Carecon Trading Company Ltd.	REKIC MUTUA, HASSAN KITHAKA	NT/PPD/2021/DGY/2052	Repair of server room air conditioning	Quote no. 437	loose quote	P0017678	15,776.00
06/12/2021	Fanap enterprises	Naomi Wanza	NT/PPD/2020/DGW/9976	Cafeteria Groceries	k/q/13/20-21	P0017680		61,420.00
07/12/2021	Visam Media	Vitalis Solo	NT/PPD/YP/4149/E	Design and Production of a Broad Base Roll up Banner	2021-100	loose quote	P0017681	16,820.00
07/12/2021	WorldMate Travel and Tour Company Ltd.	MARGARET THOGORI KIRUTHIHI	NT/PPD/2020/DGY/9656	Supplementary LPO 17509	Supplementary LPO	loose quote	P0017682	1,000.00

08/12/2021	Galen Empire	Andete Jenidah Atieno	NT/PPD/2020/DGW/11372	Supply of Tyres and Tyre Tubes KAR 512L (Muguga)	K/Q/142/2021-22	Quotation	PO017688	248,900.00
08/12/2021	Novite International Travel	Carolyne Muhando, Fred Odek	NO.NT/DGW/2651/C	Air Ticket Thomas Kosiom MBA-NBO-MBA	Air Ticket Thomas Kosiom MBA-NBO-MBA		PO017690	26,600.00
08/12/2021	Quattro Travel Ltd	CATHERINE MWIKALI, LUCKLINE NDEVE	NT/PPD/2021/DGW/0588	Air Ticket P.Githaiga NBO-Moshi-NBO	Air Ticket P.Githaiga NBO-Moshi-NBO		PO017689	50,350.00
08/12/2021	Glomert Enterprises	Lilian Kamene Makau	NT/PPD/2019/DGW/2495	Networking in the accommodation rooms - COPE	K/Q/113/2021-22	quotation	PO017692	494,500.00
08/12/2021	Tondwe Africa Group Ltd	SUSAN NDUITA NJERI	NT/PPD/2020/DGW/8861	Air Ticket Pof. Mutui NBO-MBA-NBO 13-18 Dec	Air Ticket Pof. Mutui NBO-MBA-NBO 13-18 Dec		PO017696	23,860.00
08/12/2021	Glomert Enterprises	Lilian Kamene Makau	NT/PPD/2019/DGW/2495	Networking in ICT Office	K/Q/114/2021-22	quotation	PO017697	432,900.00
09/12/2021	Maxie General Supplies	Mary Wambui	NT/PPD/2020/DGW/3088	Asset Tags (Acetone)	K/Q/164/2021-22	quotation	PO017699	370,000.00
09/12/2021	Bigisell Supplies and services	Selina Nasike Okwaro, Benard Otieno Aliwa	NO.NT/PPD/YP/17829/E	Canvas seat covers KCP 613K, 615K, 616K, 475K & 443K	K/Q/141/2021-22	quotation	PO017701	162,400.00
16/12/2021	Ziochem Enterprises	Beatrice Waruguru Njoki	NT/PPD/2020/DGW/7219	Lab Reagents ACL	K/Q/160/2021-22	quotation	PO017707	52,000.00
16/12/2021	Crystal E. A. Ltd	Janifer N Mwanza, Mary M Mutinda	NT/PPD/2020/DGW/7109	Lab Chemicals	K/Q/160/2021-22	quotation	PO017708	51,200.00
17/12/2021	Computech Solutions	Domitiah Wanja Nyaga	NT/PPD/2021/DG/3011	Mdason email server and antivirus licenses	K/Q/152/2021-22	quotation	PO017710	730,000.00
17/12/2021	Doorstop Services	Regina Mulwa Mutindi	NT/PPD/DGW/14702/E	Rooms cleaning for 29th Oct-2 Dec 2021	Rooms cleaning for 29th Oct-2 Dec 2021		PO017711	57,500.01
17/12/2021	Demarks Enterprises	DAMARIS MUKIRI	NT/PPD/2019/DGW/4395	Tyres size 265/70 R16 KCD 331G	K/Q/154/2021-22	quotation	PO017716	136,000.00
17/12/2021	Labique Supplies Ltd	Joshua Manyasi Azere, Joseph Edambo Azere	NT/PPD/YP/83342/E	Lab Reagents - ACL	K/Q/160/2021-22	quotation	PO017717	160,500.00
20/12/2021	Japa Ltd	F G MUCHOMBA, PATRICK MUNYAO MUTILI, JANE	NT/PPD/2020/DGW/1203				PO017718	14,176.00
20/12/2021	Longrock Tours & Travel Ltd	WANCY NJERU, ALEXANDER KYII E	NT/PPD/2020/DGW/8275	Air Ticket to Mombasa T. Mutui 24th Nov 2021	TIN21110611	loose quote	PO017721	10,765.00
20/12/2021	African Touch Safaris Limited	DINAH JEPKORIR, JOHN KIMUTAI	NT/PPD/2020/DGW/2820	Supplementary LPO 17638 to cater for Fare difference	INV 121111393	loose quote	PO017722	8,600.00
21/12/2021	African Touch Safaris Limited	DINAH JEPKORIR, JOHN KIMUTAI	NT/PPD/2020/DGW/2821	Air Ticket Catherine Muraguri to Mombasa 16-18th 2021	Air Ticket Catherine	loose quote	PO017726	21,600.00
21/12/2021	Qenton Ventures	Collins Qenton Mutua	NT/PPD/2020/DG/8454	Supply of Executive Table, Chair, RM's Office	K/Q/136/2021-22	quotation	PO017724	223,000.00
21/12/2021	Banyon Ventures	Noel Namisi	NT/PPD/2019/DGW/3338	Supply of High Back Seats (Fabric) RM's Office	K/Q/136/2021-22	quotation	PO017725	235,000.00
21/12/2021	Medsolve Medical Supplies Ltd.	I. MUTHONI FRIDAH KILEMI, Z.JOHN MUMBERA TIRIMCO	NO.NT/PPD/DGW/10401/E	Supply of Laboratory Reagents (COPE)	K/Q/144/2021-22	quotation	PO017731	15,000.00
21/12/2021	Proton Scientific Limited	Amos Kinuthia Kahuki, Grace Wanjiru Kamau	NT/PPD/2020/DGW/6442	Supply of Laboratory Reagents (COPE)	K/Q/144/2021-22	quotation	PO017733	1,840.00
21/12/2021	Gracoso Agencies	Anne Achieng Ouso	NT/PPD/2020/DGW/13536	Production of E-Newsletter B.I.P.	K/Q/1328/2021-22	quotation	PO017734	24,900.00
21/12/2021	Shavlon general supplies	IRENE MUENI NZIOKI	NT/PPD/2021/DG/4130	Cafeteria Meat Products			PO017735	201,650.00
21/12/2021	Borwaki Africa Ltd	Joseph Macharia	NT/PPD/2020/PWD/0986	Supply of ICT Equipments	K/Q/149/2021-22	quotation	PO017736	113,646.00
21/12/2021	Compage Technologies	John Wambui Irungu	NT/PPD/2020/DG/1A/0128	Supply of ICT Equipments	K/Q/149/2021-22	quotation	PO017737	23,200.00
21/12/2021	Opendata Limited	Anne Njeri	NT/PPD/2020/DGW/13164	Upgrade of Projector Cables in conference, lounge & reception	K/Q/149/2021-22	quotation	PO017739	266,812.00
24/12/2021	Touchworld Safaris	AGNES ATIENO, EDWIN ODHIAMBO	NT/PPD/2020/DGW/5132	Supplementary LPO 17072 Air ticket Change Fee	TW-214510		PO017742	6,500.00
30/12/2021	Doorstop Services	Regina Mulwa Mutindi	NT/PPD/DGW/14702/E	Cleaning	Contract	contract	Contract	728,851.00