

Date Awarded	Supplier/Contractor Name	Directors	Agpo number
06/07/2022	Tripstart Ventures Ltd	collins masero masitsa, sylvester masinde oketch, florence achieng aseto	NT/PPD/2020/DGW/0502
06/07/2022	Keysa Tours & Travel	Alice Wanja Maina, Isaac Mwaniki Mwithani	NT/PPD/2020/DGY/5154
06/07/2022	Longrock Tours & Travel Ltd	Dinah Jepkorir, John Kimutai	NT/PPD/2020/DGW/2820
06/07/2022	Slavia Auto Ltd	JENNIFER WAMUYU, G.M. THANGARU	NT/PPD/2020/PWD/1184
12/07/2022	Pritacom Enterprise Limited	Charity Wangechi Muriithi	NT/PPD/2019/DGW/1063
13/07/2022	Primate Tours Ltd	Bancy Njeru, Alexander Kyule	NT/PPD/2022/DGW/7049
13/07/2022	Quanta Frontier Technology	Mary M. Simba, Mary Wamaitha Nduthu, Veronica Wambui Kihui	NT/PPD/2021/DGW/7230
13/07/2022	Touchworld Safaris	Loreighne Mukolwe, Oscar Anyika	NT/PPD/2020/DGW/8983
13/07/2022	Tondwe Africa Group Ltd	Mwita Fridah	NT/PPD/2020/DGW/6223
13/07/2022	Elite Times Ventures Ltd	Rose Kawira M'arimi, Nelson Mugambi Mwirichia	NT/PPD/2020/DGW/3643
13/07/2022	Visam Media	Vitallis Solo	NT/PPD/YP/4149/E
13/07/2022	Cedwahn Agencies	Jane Wangechi Gachengo	NO.NT/PPD/DGW/3823/W
13/07/2022	bigisell Supplies and services	Selina Nasike Okwaro, Benard Otieno Aliwa	NO.NT/PPD/YP/17829/E
13/07/2022	bigisell Supplies and services	Selina Nasike Okwaro, Benard Otieno Aliwa	NO.NT/PPD/YP/17829/E
14/07/2022	Tondwe Africa Group Ltd	Mwita Fridah	NT/PPD/2020/DGW/6223
14/07/2022	Tondwe Africa Group Ltd	Mwita Fridah	NT/PPD/2020/DGW/6223
14/07/2022	Silverbird Travel Plus Ltd	Caroline Malinda, Joel Mutiso, Miua Malinda	NT/PPD/2021/DGW/5084
14/07/2022	Mutech Solutions	Darrel Arnell Kithinji Muraya	NT/PPD/2019/DGY/E/2101
15/07/2022	Tondwe Africa Group Ltd	Mwita Fridah	NT/PPD/2020/DGW/6223
15/07/2022	Destiny World Travels	Agnes Atieno, Edwin Odhiambo	NT/PPD/2020/DGW/5132
18/07/2022	Visam Media	Vitallis Solo	NT/PPD/YP/4149/E
18/07/2022	Cedwahn Agencies	Jane Wangechi Gachengo	NO.NT/PPD/DGW/3823/W
18/07/2022	Gitomax Investments	Hougin Gitonga Kithaka	NT/PPD/2021/DGW/3814
18/07/2022	Carbrotech Ventures	Carol Mutende	NT/PPD/2020/DGY/4397
18/07/2022	All Sales Enterprises	James Mwai Muriuki, Morris Irungu Kariuki, Grace Njoki Kagema	NT/PPD/2020/DGW/1157
18/07/2022	Japa Ltd	F G MUCHOMBA, PATRICK MUNYAO MUTILI, JANE KAMWETHYA MUNYAO	NT/PPD/2020/DGW/1203
19/07/2022	Silver Arc Trading Limited	vitalis emisiko	NT/PPD/2021/DGY/3891
20/07/2022	Frej Hitech Agency	Fred Ochieng Otieno	NT/PPD/2020/DGY/8609
20/07/2022	Carecon Trading Company Ltd	RERIC MUTUA, HASSAN KITHAKA	NT/PPD/2021/DGY/2052

20/07/2022	Doorstop Services	Regina Mulwa Mutindi	NT/PPD/DGW/14702/E
21/07/2022	BNG Investments	Peter Waweru	NT/PPD/2019/PWD/0364
21/07/2022	Breway Ventures Ltd.	Brigid Wangui	NT/PPD/2021/DGW/1145
21/07/2022	Damarks Enterprises	DAMARIS MUKIRI	NT/PPD/2019/DGW/4395
21/07/2022	Vesna Tours And Travel	MARGARET MWIKALI, STEPHAN KIGAA	NT/PPD/2020/DGW/4914
21/07/2022	Cloud Level Ltd	Sophia Wambui Njangi	NT/PPD/2021/DGW/6933
30/07/2022	Door stop	Regina Mulwa Mutindi	NT/PPD/DGW/14702/E
01/08/2022	Japa Ltd	F G MUCHOMBA, PATRICK MUNYAO MUTILI, JANE KAMWETHYA MUNYAO	NT/PPD/2020/DGW/1203
01/08/2022	Widedigital Systems Ltd	Collins Kimani Njenga, Ivy Waithera Njinga	NT/PPD/2020/DGY/3729
01/08/2022	Doorstop Services	Regina Mulwa Mutindi	NT/PPD/DGW/14702/E
01/08/2022	Blue Scope Ltd	Patrick Kigera Mathia Kimani, Elvis Mutahi Githinji, Janet Wanjiru Mathia	NT/PPD/2020/DGY/2332
01/08/2022	Premier Safaris (K) Limited	Andati Abisai, Windress Apiyo	NT/PPD/2020/DGW/12400
02/08/2022	Munex Investments	Nelly Ndinda Maweu	NT/PPD/2019/DGY/3424
02/08/2022	bigisell Supplies and services	Selina Nasike Okwaro, Benard Otieno Aliwa	NT/PPD/YP/17829/E
08/08/2022	Longrock Tours & Travel Ltd	Dinah Jepkorir, John Kimutai	NT/PPD/2020/DGW/2820
08/08/2022	Longrock Tours & Travel Ltd	Dinah Jepkorir, John Kimutai	NT/PPD/2020/DGW/2820
08/08/2022	Longrock Tours & Travel Ltd	Dinah Jepkorir, John Kimutai	NT/PPD/2020/DGW/2820
08/08/2022	WorldMate Travel and Tour Company Ltd	MARGARET THOGORI KIRUTHU	NT/PPD/2020/DGY/9656
08/08/2022	Longrock Tours & Travel Ltd	Dinah Jepkorir, John Kimutai	NT/PPD/2020/DGW/2820
08/08/2022	Nelsparta Limited	Mary Wambui	NT/PPD/2020/DGY/1294
08/08/2022	Faiba Powered Solutions Ltd	Viles Kalendi Kiio, Ferdinand G Muchomba	NT/PPD/2020/DGW/4146
08/08/2022	Citany Enterprises	CATHERINE MUTHONI MWANGI	NT/PPD/2020/DGW/10967
08/08/2022	Servihnet Enterprises	Gideon Maingi Mutisya	NT/PPD/2021/DGY/3159
08/08/2022	Decent work Services Ltd	Raphael Kioko Mutuku, Catherine Nthenya Kioko	NT/PPD/2020/DGW/7047
08/08/2022	bigisell Supplies and services	Selina Nasike Okwaro, Benard Otieno Aliwa	NT/PPD/YP/17829/E
10/08/2022	Mathenja Red & White Fresh Supplies	Godfrey Njuguna	NT/PPD/2019/PWD/0255
10/08/2022	Fanap enterprises	Naomi Wanza	NT/PPD/2020/DGW/9976
23/08/2022	Longrock Tours & Travel Ltd	Dinah Jepkorir, John Kimutai	NT/PPD/2020/DGW/2820
23/08/2022	Technosource Trading Company	Henry Njuguna Kamau	NT/PPD/2021/DGW/9980
23/08/2022	Doorstop Services	Regina Mulwa Mutindi	NT/PPD/DGW/14702/E
25/08/2022	Parwen Contractors	Nancy Wanjiru Kanai, Anthony Maina Macharia, Peter Kanai Njau	NT/PPD/2021/DGW/8207

25/08/2022	Kelmuc Edcent Limited	Kelvin Muchemi, Vincent Kyalo	NT/PPD/2022/DGY/1662
30/08/2022	AMN Pride K Ltd	Alfred Mitau	NT/PPD/2019/DGW/10464
30/08/2022	Destiny World Travels	Agnes Atieno, Edwin Odhiambo	NT/PPD/2020/DGW/5132
30/08/2022	Longrock Tours & Travel Ltd	Dinah Jepkorir, John Kimutai	NT/PPD/2020/DGW/2820
30/08/2022	Door stop	Regina Mulwa Mutindi	NT/PPD/DGW/14702/E
06/09/2022	Silver Arc Trading Limited	vitalis emisiko	NT/PPD/2021/DGY/3891
06/09/2022	Mutech Solutions	Darrel Arnell Kithinji Muraya	NT/PPD/2019/DGY/E/2101
06/09/2022	Symlux General Supplies Ltd.	Florence Wanjiku Wachira	NT/PPD/2021/DGW/0755
08/09/2022	Supplant Solutions Ltd	David Kyulwa Nashon, Philomena Katunge Mbindyo	NT/PPD/2021/DGW/0537
09/09/2022	One Source Co. Limited	Linda Anyango Okara, Barbara Atieno Okara	NT/PPD/2019/DGW/2405
09/09/2022	Adola Laboratories Ltd	Susan Isaiah, Dennis Kavili Leonard, Isaac Muanga Muinde	NT/PPD/2021/DGW/6920
09/09/2022	Melsup Supplies	Alfred Ogore Azere	NO.NT/PPD/PWD/2605/E
09/09/2022	Touchworld Safaris	Loreighne Mukolwe, Oscar Anyika	NT/PPD/2020/DGW/8983
09/09/2022	Vesna Tours And Travel	Okwiri	NT/PPD/2020/DGW/0951
09/09/2022	WorldMate Travel and Tour Company Ltd	MARGARET THOGORI KIRUTHU	NT/PPD/2020/DGY/9656
09/09/2022	Kaylan Tours and Travel	Victor Muli,	NT/PPD/2020/DGY/1095
09/09/2022	Touchworld Safaris	Loreighne Mukolwe, Oscar Anyika	NT/PPD/2020/DGW/8983
09/09/2022	Silver Africa Tours & Safaris Ltd	Fredrick Odhiambo Odek, Carolyne Muhando	NT/PPD/2020/DGW/12581
09/09/2022	Karole Suppliers Enterprises	Carole Jepketer	NT/PPD/2019/DGY/0369
09/09/2022	Clamu Investment	Grace Kagea	NT/PPD/2021/DGW/3683
09/09/2022	Doorstop Services	Regina Mulwa Mutindi	NT/PPD/DGW/14702/E
19/09/2022	Doorstop Services	Regina Mulwa Mutindi	NT/PPD/DGW/14702/E
19/09/2022	shavlon general supplies	IRENE MUENI NZIOKI	NT/PPD/2021/DGY/4130
19/09/2022	Breway Ventures Ltd.	Brigid Wangui	NT/PPD/2021/DGW/1145
19/09/2022	Glanet Enterprises Ltd	Gladys Ndingu Mbugua	NT/PPD/2021/DGW/5303
19/09/2022	Primate Tours Ltd	Kyule	NT/PPD/2022/DGW/7049
19/09/2022	Fremah Enterprises	Fredrick Maina Kamande	NT/PPD/2020/PWD/1223
19/09/2022	Mutech Solutions	Darrel Arnell Kithinji Muraya	NT/PPD/2019/DGY/E/2101
19/09/2022	Symlux General Supplies Ltd.	Florence Wanjiku Wachira	NT/PPD/2021/DGW/0755

20/09/2022	Densey Tours And Travel Limited	ALICE WANJA MAINA, ISAAC MWANIKI MWITHANI	NT/PPD/2020/DGY/5154
20/09/2022	Densey Tours And Travel Limited	ALICE WANJA MAINA, ISAAC MWANIKI MWITHANI	NT/PPD/2020/DGY/5154
20/09/2022	Densey Tours And Travel Limited	ALICE WANJA MAINA, ISAAC MWANIKI MWITHANI	NT/PPD/2020/DGY/5154
21/09/2022	Kelmuc Edcent Limited	Kelvin Muchemi, Vincent Kyalo	NT/PPD/2022/DGY/1662
21/09/2022	Computech Solutions	Domitilah Wanja Nyaga	NT/PPD/2021/DGY/3011
28/09/2022	Densey Tours And Travel Limited	ALICE WANJA MAINA, ISAAC MWANIKI MWITHANI	NT/PPD/2020/DGY/5154
28/09/2022	Densey Tours And Travel Limited	ALICE WANJA MAINA, ISAAC MWANIKI MWITHANI	NT/PPD/2020/DGY/5154
28/09/2022	Primate Tours Ltd	Bancy Njeru, Alexander Kyule	NT/PPD/2022/DGW/7049
28/09/2022	Touchworld Safaris	Loreighne Mukolwe, Oscar Anyika	NT/PPD/2020/DGW/8983
28/09/2022	Densey Tours And Travel Limited	ALICE WANJA MAINA, ISAAC MWANIKI MWITHANI	NT/PPD/2020/DGY/5154
28/09/2022	Densey Tours And Travel Limited	ALICE WANJA MAINA, ISAAC MWANIKI MWITHANI	NT/PPD/2020/DGY/5154
28/09/2022	Embley Ltd	IRENE M. NZIOKI	NT/PPD/2022/DGW/5823
28/09/2022	Naisumo General Supplies	Jcinta Wanjiru Wamweya	NT/PPD/2020/DGW/4431
28/09/2022	Luzin Enterprises	Susan Njeri	NT/PPD/2020/DGW/3684
28/09/2022	Chacacha Supplies	Charles Margret Njeru.	NT/PPD/2022/DGY/2033
28/09/2022	Shelmax Kenya Ltd	fredrick mark,shelmith nzola	NT/PPD/2021/DGW/E1463
28/09/2022	Glomeryne investments	Mary Awino Nyakwaka	NT/PPD/2020/DGW/11155
28/09/2022	Tender Tech (E.A) Technologies Ltd	rose evah wairimu, benard matimu	NT/PPD/2020/DGY/3205
28/09/2022	Hachfeld Limited	BRIAN ODHIAMBO	NT/PPD/2019/DGY/0937
28/09/2022	Brita Limited	Peter Mwangi	NT/PPD/2020/PWD/0005
28/09/2022	Regal Tours and Travel Ltd	Margaret Mwikali, Stephan Kigaa	NT/PPD/2020/DGW/4914
28/09/2022	Silverbird Travel Plus Ltd	Caroline Malinda, Joel Mutiso, Miua Malinda	NT/PPD/2021/DGW/5084
28/09/2022	Longrock Tours & Travel Ltd	Dinah Jepkorir, John Kimutai	NT/PPD/2020/DGW/2820
28/09/2022	Longrock Tours & Travel Ltd	Dinah Jepkorir, John Kimutai	NT/PPD/2020/DGW/2820
28/09/2022	Longrock Tours & Travel Ltd	Dinah Jepkorir, John Kimutai	NT/PPD/2020/DGW/2820
28/09/2022	Mulytonic Traders	Muthangya Mulei Joshua, Josephat Muli Kimanzi	NT/PPD/2018/DGY/E/1219
28/09/2022	Bunzytech Technologies	Mercy Mwende Maundu	NT/PPD/2020/DGY/2814

28/09/2022	Mascrip Enterprises Limited	Jackline Akoth	NT/PPD/2021/DGW/A/0131
28/09/2022	Platenum General Supplies	Florence Wanjiku Wachira	NT/PPD/2020/DGW/0338
28/09/2022	Primate Tours Ltd	Bancy Njeru, Alexander Kyule	NT/PPD/2022/DGW/7049
28/09/2022	Adola Laboratories Ltd	Susan Isaiah, Dennis Kavili Leonard, Isaac Muanga Muinde	NT/PPD/2021/DGW/6920
28/09/2022	Densey Tours And Travel Limited	ALICE WANJA MAINA, ISAAC MWANIKI MWITHANI	NT/PPD/2020/DGY/5154
28/09/2022	Densey Tours And Travel Limited	ALICE WANJA MAINA, ISAAC MWANIKI MWITHANI	NT/PPD/2020/DGY/5154
29/09/2022	Japa Ltd	F G MUCHOMBA, PATRICK MUNYAO MUTILI, JANE	NT/PPD/2020/DGW/1203
30/09/2022	Doorstop Services	Regina Mulwa Mutindi	NT/PPD/DGW/14702/E
07/10/2022	Silver Arc Trading Limited	vitalis emisiko	NT/PPD/2021/DGY/3891
07/10/2022	Breway Ventures Ltd.	Brigid Wangui	NT/PPD/2021/DGW/1145
11/10/2022	Lethan Supplies Ltd	MERCY WANJIRU NGERE, SIMON NGIGI KIBIRO	NT/PPD/2019/DGY/4573
11/10/2022	Keysa Tours & Travel	Alice Wanjia Maina, Isaac Mwaniki Mwithani	NT/PPD/2020/DGY/5154
11/10/2022	Sacham General Supplies Ltd	Sarah Wairimu Njuguna, Njuguna Mbugua Charles	NT/PPD/2020/DGY/4158
11/10/2022	Jamady Agencies	Patrick Mutuku Tumbo	NT/PPD/2022/DGY/10700
11/10/2022	Kwemara International Limited	PHYLIS ACHIENG ODHIAMBO	NT/PPD/2022/DGW/2843
12/10/2022	Doorstop Services	Regina Mulwa Mutindi	NT/PPD/DGW/14702/E
18/10/2022	Tripstart Ventures Ltd	collins masero masitsa, sylvester masinde oketch, florence achieng aseto	NT/PPD/2020/DGW/0502
18/10/2022	African Touch Safaris Limited	DINAH JEPKORIR, JOHN KIMUTAI	NT/PPD/2020/DGW/2820
18/10/2022	Hachfeld Limited	BRIAN ODHIAMBO	NT/PPD/2019/DGY/0937
18/10/2022	WorldMate Travel and Tour Company Ltd	MARGARET THOGORI KIRUTHU	NT/PPD/2020/DGY/9656
18/10/2022	Visam Media	Vitallis Solo	NT/PPD/YP/4149/E
19/10/2022	Platenum General Supplies	NT/PPD/2020/DGW/0338	Florence Wanjiku Wachira
19/10/2022	Halycon Enterprises	NO.NT/PPD/2020/DGY/4226	Irene Njeri Mbuguga, Kennedy Mungai Mbugua

25/10/2022	Apex Suppliers	NT/PPD/2021/DGY/7555	Victor Musau Mwamba
25/10/2022	shavlon general supplies	NT/PPD/2021/DGY/4130	IRENE MUENI NZIOKI
25/10/2022	Rosma Tours and Travel	NT/PPD/2019/DGW/2661	ROSE MWANGANGI
25/10/2022	WorldMate Travel and Tour Company Ltd	MARGARET THOGORI KIRUTHU	NT/PPD/2020/DGY/9656
25/10/2022	Vesna Tours And Travel	MARGARET MWIKALI, STEPHAN KIGAA	NT/PPD/2020/DGW/4914
25/10/2022	Kaylan Tours and Travel	NT/PPD/2020/DGY/1095	Victor Muli,
25/10/2022	Kaylan Tours and Travel	NT/PPD/2020/DGY/1095	Victor Muli,
25/10/2022	Kaylan Tours and Travel	NT/PPD/2020/DGY/1095	Victor Muli,
25/10/2022	Touchworld Safaris	Loreighne Mukolwe, Oscar Anyika	NT/PPD/2020/DGW/8983
25/10/2022	Galen Empire	NT/PPD/2020/DGW/11372	Andete Jenidah Atieno
30/10/2022	Doorstop Services	Regina Mulwa Mutindi	NT/PPD/DGW/14702/E

04/11/2022	Technosource Trading Company	Henry Njuguna Kamau	NT/PPD/2021/DGW/9980
04/11/2022	Weedge Enterprise	Kefa Wambai	NT/PPD/2021/DGY/3367
04/11/2022	Liquid Refrigeration Co.Ltd	MOSES WANGO, HANNAH WAMUYU	NT/PPD/2021/DGW/3262
04/11/2022	bigisell Supplies and services	Selina Nasike Okwaro, Benard Otieno Aliwa	NO.NT/PPD/YP/17829/E
04/11/2022	Azkher Enterprises	Kheria Ahmed Osman	NT/PPD/2021/DGY/0201
04/11/2022	Kenserve International	Geoffrey Mwendwa	NT/PPD/2021/DGY/1542
04/11/2022	Jaycode Enterprises	Joel Muthengi	NT/PPD/2021/DGY/3015
04/11/2022	Rainbel Solutions	Rainal Benard Kilindo	NT/PPD/2020/DGY/2958
04/11/2022	Zeky Ventures	FREDRICK NZIOKA	NT/PPD/2020/DGY/6643
04/11/2022	Jojobane Supplies	Susan Mutwiri	NT/PPD/2021/DGY/8970
08/11/2022	Tripstart Ventures Ltd	collins masero masitsa, sylvester masinde oketch, florence achieng aseto	NT/PPD/2020/DGW/0502
14/11/2022	Vesna Tours And Travel	MARGARET MWIKALI, STEPHAN KIGAA	NT/PPD/2020/DGW/4914

14/11/2022	Liquid Refrigeration Co.Ltd	MOSES WANGO, HANNAH WAMUYU	NT/PPD/2021/DGW/3262
14/11/2022	Doorstop Services	Regina Mulwa Mutindi	NT/PPD/DGW/14702/E
15/11/2022	Titan Business Ventures	Darlene Nossim Langaine, Nelly Waeni Lsngaine	NT/PPD/2021/DGW/6813
15/11/2022	Limited	DINAH JEPKORIR, JOHN KIMUTAI	NT/PPD/2020/DGW/2820
15/11/2022	Kaylan Tours and Travel	Victor Muli	NT/PPD/2020/DGY/1095
15/11/2022	Wintex Agencies	Susan Yumbya Musyoka	NT/PPD/DGW/25/348/E
15/11/2022	Hardyware Enterprises	Patrick Mutuku Tumbo	NT/PPD/2020/DGY/7819
15/11/2022	Tripstart Ventures Ltd	masinde oketch, florence achieng aseto	NT/PPD/2020/DGW/0502
15/11/2022	Liquid Refrigeration Co.Ltd	MOSES WANGO, HANNAH WAMUYU	NT/PPD/2021/DGW/3262
16/11/2022	Hardyware Enterprises	Patrick Mutuku Tumbo	NT/PPD/2020/DGY/7819
16/11/2022	Visam Media	Vitallis Solo	NT/PPD/YP/4149/E
16/11/2022	Fanap enterprises	Naomi Wanza	NT/PPD/2020/DGW/9976
16/11/2022	shavlon general supplies	IRENE MUENI NZIOKI	NT/PPD/2021/DGY/4130
17/11/2022	Hardyware Enterprises	Patrick Mutuku Tumbo	NT/PPD/2020/DGY/7819
28/11/2022	Regal Tours and Travel Ltd	Margaret Mwikali, Stephan Kigaa	NT/PPD/2020/DGW/4914
28/11/2022	Kwemara International Limited	PHYLIS ACHIENG ODHIAMBO	NT/PPD/2022/DGW/2843
30/11/2022	Door stop	Regina Mulwa Mutindi	NT/PPD/DGW/14702/E
01/12/2022	Regal Tours and Travel Ltd	MAURINE AMONDI	NT/PPD/2021/DGW/4558
01/12/2022	Kaylan Tours and Travel	Victor Muli,	NT/PPD/2020/DGY/1095
01/12/2022	Fast Movers Tours & Travel	ROSEMARY CHELIMO, AHMED KIPTOO,	NT/PPD/2020/DGW/3035
01/12/2022	Kaylan Tours and Travel	Victor Muli,	NT/PPD/2020/DGY/1095
01/12/2022	Kaylan Tours and Travel	Victor Muli,	NT/PPD/2020/DGY/1095
01/12/2022	Kaylan Tours and Travel	Victor Muli,	NT/PPD/2020/DGY/1095
01/12/2022	Destiny World Travels	Agnes Atieno, Edwin Odhiambo	NT/PPD/2020/DGW/5132

01/12/2022	Destiny World Travels	Agnes Atieno, Edwin Odhiambo	NT/PPD/2020/DGW/5132
01/12/2022	Japa Ltd	F G MUCHOMBA, PATRICK MUNYAO MUTILI	NT/PPD/2020/DGW/1203
01/12/2022	Longrock Tours & Travel Ltd	Dinah Jepkorir, John Kimutai	NT/PPD/2020/DGW/2820
02/12/2022	Visam Media	Vitalis Solo	NT/PPD/YP/4149/E
02/12/2022	Kingwal Enterprises	Jepkoech Gladys	NO.NT/PPD/DGW/24101/E
02/12/2022	Rosma Tours and Travel	ROSE MWANGANGI	NT/PPD/2019/DGW/2661
02/12/2022	Lethan Supplies Ltd	MERCY WANJIRU NGERE, SIMON NGIGI KIBIRO	NT/PPD/2019/DGY/4573
02/12/2022	Adola Laboratories Ltd	Susan Isaiah, Dennis Kavili Leonard, Isaac Muanga Muinde	NT/PPD/2021/DGW/6920
02/12/2022	Touchworld Safaris	Loreighne Mukolwe, Oscar Anyika	NT/PPD/2020/DGW/8983
02/12/2022	Primate Tours Ltd	Bancy Njeru, Alexander Kyule	NT/PPD/2022/DGW/7049
02/12/2022	Kaylan Tours and Travel	Victor Muli,	NT/PPD/2020/DGY/1095
02/12/2022	WorldMate Travel and Tour Company Ltd	MARGARET THOGORI KIRUTHU	NT/PPD/2020/DGY/9656
02/12/2022	Kaylan Tours and Travel	Victor Muli,	NT/PPD/2020/DGY/1095
02/12/2022	Rosma Tours and Travel	ROSE MWANGANGI	NT/PPD/2019/DGW/2661
02/12/2022	Andwafa General Supplies	Winfred Wambui Guthua	NO.NT/PPD/YP/34692/E
02/12/2022	Tvrance Ltd	Phyllis Wangari Gachuhi	NT/PPD/2020
08/12/2022	Longrock Tours & Travel Ltd	Dinah Jepkorir, John Kimutai	NT/PPD/2020/DGW/2820
08/12/2022	Premier Safaris (K) Limited	Andati Abisai, Windress Apiyo	NT/PPD/2020/DGW/12400
08/12/2022	Regal Tours and Travel Ltd	MAURINE AMONDI	NT/PPD/2021/DGW/4558
08/12/2022	Fapeha Ltd	NT/PPD/2020/DGY/2644	GRACE NZUNA, STAFFORD MUL
08/12/2022	Gitomax Investments	Hougin Gitonga Kithaka	NT/PPD/2021/DGW/3814

08/12/2022	All Sales Enterprises	James Mwai Muriuki, Morris Irungu Kariuki, Grace Njoki Kagema	NT/PPD/2020/DGW/1157
08/12/2022	Tripstart Ventures Ltd	collins masero masitsa, sylvester masinde oketch, florence achieng aseto	NT/PPD/2020/DGW/0502
08/12/2022	Rosma Tours and Travel	ROSE MWANGANGI	NT/PPD/2019/DGW/2661
08/12/2022	Hansel Agency Ltd	Monicah Anyango, Otieno Barrack	NT/PPD/DGY/9455
08/12/2022	Longrock Tours & Travel Ltd	Dinah Jepkorir, John Kimutai	NT/PPD/2020/DGW/2820
09/12/2022	Nelsparta Limited	Mary Wambui	NT/PPD/2020/DGY/1294
09/12/2022	Kaylan Tours and Travel	Victor Muli,	NT/PPD/2020/DGY/1095
09/12/2022	shavlon general supplies	IRENE MUENI NZIOKI	NT/PPD/2021/DGY/4130
09/12/2022	Fanap enterprises	Naomi Wanza	NT/PPD/2020/DGW/9976
09/12/2022	Maxie General Supplies	Mary Wambui	NT/PPD/2020/DGW/3088
09/12/2022	Nelsparta Limited	Mary Wambui	NT/PPD/2020/DGY/1294
09/12/2022	Chacacha Supplies	Charles Margret Njeru.	NT/PPD/2022/DGY/2033
13/12/2022	BIOLAB TECHNOLOGIES LIMITED	NT/PPD/2021/DGW/2858	EVERLINE CHEPKOECH BOVEK,
13/12/2022	Silver Africa Tours & Safaris Ltd	Fredrick Odhiambo Odek, Carolyne Muhando	NT/PPD/2020/DGW/12581
13/12/2022	Kelmuc Edcent Limited	Kelvin Muchemi, Vincent Kyalo	NT/PPD/2022/DGY/1662
13/12/2022	Weedge Enterprise	Kefa Wambai	NT/PPD/2021/DGY/3367
14/12/2022	Japa Ltd	F G MUCHOMBA, PATRICK MUNYAO MUTILI, JANE KAMWETHYA MUNYAO	NT/PPD/2020/DGW/1203
19/12/2022	Luzin Enterprises	Susan Njeri	NT/PPD/2020/DGW/3684
19/12/2022	Touchworld Safaris	Loreighne Mukolwe, Oscar Anyika	NT/PPD/2020/DGW/8983
19/12/2022	Platenum General Supplies	Florence Wanjiku Wachira	NT/PPD/2020/DGW/0338
19/12/2022	Naisumo General Supplies	Jcinta Wanjiru Wamweya	NT/PPD/2020/DGW/4431

19/12/2022	Benik Enterprises	Evans Kageni	NT/PPD/2022/DGW/11887
19/12/2022	One Source Co. Limited	Linda Anyango Okara, Barbara Atieno Okara	NT/PPD/2019/DGW/2405
19/12/2022	Scratch Enterprises	Gideon Kimaru	NT/PPD/2021/DGW12841
19/12/2022	Mutech Solutions	Darrel Arnell Kithinji Muraya	NT/PPD/2019/DGY/E/2101
19/12/2022	Innovine	Antony Owino/Comas Wakoli	NT/PPD/2022/DGY/7914
19/12/2022	All Sales Enterprises	James Mwai Muriuki, Morris Irungu Kariuki, Grace Njoki Kagema	NT/PPD/2020/DGW/1157
20/12/2022	One Source Co. Limited	Linda Anyango Okara, Barbara Atieno Okara	NT/PPD/2019/DGW/2405
20/12/2022	Gracoso Agencies	Anne Achieng Ouso	NT/PPD/2020/DGW/13536
30/12/22	Doorstop Services	Regina Mulwa Mutindi	NT/PPD/DGW/14702/E
06/01/2023	Weedge Enterprise	Kefa Wambai	NT/PPD/2021/DGY/3
06/01/2023	Muguur Serrima Company Ltd	Fauza Kochalle/Ferdinand Muchomba	NT/PPD/2020/GDY/11354
11/01/2023	M/S Mkaylen Commercial Agencies	Yvonne Nduta Njenga	NT/PPD/2019/DGW/E/0139
11/01/2023	Lerian Agencies	Nancy Wanjiru Kanai	NT/PPD/DGW/15759
11/01/2023	Persam Office Supplies	NT/PPD/2020/DGW/3655	Victoria Mutio Muasya
11/01/2023	Limotail Agencies	NT/PPD/2019/PWD/E/0251	Josphat Muli
11/01/2023	Trizohlab General Supplies	NT/PPD/2021/DGY/3509	Isaac Mwangela Mulu, Timothy Mwangangi Mulu
11/01/2023	Jafram Electronic Services	NT/PPD/2020/PWD/1025	peter kamau kimani, james ngerere githinji
12/01/2023	Benik Enterprises	Evans Kageni	NT/PPD/2022/DGW/11887
12/01/2023	Legacy Lab Africa Limited	NT/PPD/2021/DGY/3508	GABRIEL MUTUGI, JAMES NJENGA
12/01/2023	Servihnet Enterprises	Gedion Maingi Mutisya	NT/PPD/2021/DGY/3159
12/01/2023	Vinnanet Technologies	Amnasia Muthoni	NT/PPD/2021/DGW/18157
17/01/2023	Doorstop Services	Regina Mulwa Mutindi	NT/PPD/DGW/14702/E

17/01/2023	Embley Ltd	Irene Nzioki	NT/PPD/2022/DGW/5823
17/01/2023	Supplant Solutions Ltd	David Kyulwa Nashon, Philomena Katunge	NT/PPD/2021/DGW/0537
17/01/2023	Co.Ltd	WAMUYU	NT/PPD/2021/DGW/3262
17/01/2023	Visual One General Supplies	FREDRICK MAINA KAMANDE	NT/PPD/2019/PWD/0551
27/01/2023	Haddie Supplies Limited	NT/PPD/2020/DGW/12327	Martha Mwihaki Wahogo, Joseph Wahogo
27/01/2023	Primate Tours Ltd	Bancy Njeru, Alexander Kyule	NT/PPD/2022/DGW/7049
27/01/2023	Karole Suppliers Enterprises	Carole Jepketer	NT/PPD/2019/DGY/0369
27/01/2023	Medsolve Medical Supplies Ltd.	Fridah,kilemi,Muthomi	NO.NT/PPD/DGW/10401/E
27/01/2023	Statice Kenya Ltd	Fiona BeatRICE,WAHU MBIYU	NO.NT/PPD/DGW/26976/E
27/01/2023	bigisell Supplies and services	Selina Nasike Okwaro, Benard Otieno Aliwa	NO.NT/PPD/YP/17829/E
27/01/2023	Haddie Supplies Limited	NT/PPD/2020/DGW/12327	Martha Mwihaki Wahogo, Joseph Wahogo
30/01/2023	Door stop	Regina Mulwa Mutindi	NT/PPD/DGW/14702/E
03/02/2023	Luzin Enterprises	NT/PPD/2020/DGW/3684	Susan Njeri
03/02/2023	Technosource Trading Company	NT/PPD/2021/DGW/9980	Henry Njuguna Kamau
03/02/2023	Green Berry Ltd.	NT/PPD/2019/DGW/1258	Charity Njeri Maina
06/02/2023	Computech Limited	NT/PPD/2021/DGY/3011	Domitilah Wanja Nyaga
06/02/2023	shavlon general supplies	IRENE MUENI NZIOKI	NT/PPD/2021/DGY/4130
06/02/2023	Jalbs Kenya	Beatrice Ann Kathure, Jane Nvaguthii Kahura, Jane	NO.NT/PPD/DGW/1890/W
06/02/2023	Longrock Tours & Travel Ltd	Dinah Jepkorir, John Kimutai	NT/PPD/2020/DGW/2820
06/02/2023	Vimar Stationers	Margret Wanjiru	NT/PPD/2022/DGW/13573
07/02/2023	Fine Conglomerate	Kasite Gatwiri	NT/PPD/2022/DGY/11170
07/02/2023	vastscientific k ltd	Joyce Wacuka Kingai	NT/PPD/2019/DGY/0330
09/02/2023	Widedigital Systems Ltd	NT/PPD/2020/DGY/3729	Collins Kimani Njenga, Ivy
09/02/2023	Liquid Refrigeration Co.Ltd	MOSES WANGO, HANNAH WAMUYU	NT/PPD/2021/DGW/3262

09/02/2023	Liquid Refrigeration Co.Ltd	MOSES WANGO, HANNAH WAMUYU	NT/PPD/2021/DGW/3262
09/02/2023	Liquid Refrigeration Co.Ltd	MOSES WANGO, HANNAH WAMUYU	NT/PPD/2021/DGW/3262
09/02/2023	Liquid Refrigeration Co.Ltd	MOSES WANGO, HANNAH WAMUYU	NT/PPD/2021/DGW/3262
09/02/2023	Liquid Refrigeration Co.Ltd	MOSES WANGO, HANNAH WAMUYU	NT/PPD/2021/DGW/3262
09/02/2023	Quattro Travel Ltd	CATHERINE MWIKALI, JACKLINE NDEVE	NT/PPD/2021/DGW/0588
17/02/2023	Embley Ltd	IRENE MUENI NZIOKI	NT/PPD/2022/DGW/5823
17/02/2023	Embley Ltd	IRENE MUENI NZIOKI	NT/PPD/2022/DGW/5823
17/02/2023	Damarks Enterprises	DAMARIS MUKIRI	NT/PPD/2019/DGW/4395
17/02/2023	Destiny World Travels	Agnes Atieno, Edwin Odhiambo	NT/PPD/2020/DGW/5132
17/02/2023	Eika Air Travel Tours Ltd	DIDO RASO, MUSLIM WATO	NT/PPD/2020/DGW/12793
17/02/2023	Doorstop Services	Regina Mulwa Mutindi	NT/PPD/DGW/14702/E
17/02/2023	Longrock Tours & Travel Ltd	Dinah Jepkorir, John Kimutai	NT/PPD/2020/DGW/2820
17/02/2023	Longrock Tours & Travel Ltd	Dinah Jepkorir, John Kimutai	NT/PPD/2020/DGW/2820
17/02/2023	Embley Ltd	IRENE MUENI NZIOKI	NT/PPD/2021/DGY/4130
17/02/2023	Glorious Collections Suppliers	Joyce Musau	NT/PPD/2020/DGW/3900
17/02/2023	Lingard Ventures	NT/PPD/2021/DGY/2749	Thyaka Mutuku
17/02/2023	Lab Link Supplies		Fredrick Mutua Mark
22/02/2023	Apex Suppliers	NT/PPD/2021/DGY/7555	n Karimi Muketha, Sylvia Nkatha Muketha,
22/02/2023	Brita Limited	NT/PPD/2020/PWD/0005	New and Genuine HP Toners
22/02/2023	Jafram Electronic Services	NT/PPD/2020/PWD/1025	peter kamau kimani, james ngerere githinji
22/02/2023	Longrock Tours & Travel Ltd	Dinah Jepkorir, John Kimutai	NT/PPD/2020/DGW/2820
22/02/2023	Longrock Tours & Travel Ltd	Dinah Jepkorir, John Kimutai	NT/PPD/2020/DGW/2820
22/02/2023	Longrock Tours & Travel Ltd	Dinah Jepkorir, John Kimutai	NT/PPD/2020/DGW/2820
22/02/2023	Lethan Supplies Ltd	MERCY WANJIRU NGERE, SIMON NGIGI KIBIRO	NT/PPD/2019/DGY/4573
22/02/2023	Muguur Serrima Company Ltd	NT/PPD/2020/GDY/11354	Fauza Kochalle/Ferdinand Muchomba

24/02/2023	Damarks Enterprises	DAMARIS MUKIRI	NT/PPD/2019/DGW/4395
24/02/2023	Cloud Level Ltd	Sophia Wambui Njangi	NT/PPD/2021/DGW/6933
24/02/2023	Cloud Level Ltd	Sophia Wambui Njangi	NT/PPD/2021/DGW/6933
24/02/2023	Embley Ltd	IRENE MUENI NZIOKI	NT/PPD/2021/DGY/4130
28/02/2023	Kaylan Tours and Travel	Victor Muli,	NT/PPD/2020/DGY/1095
28/02/2023	BNG Investments	Peter Waweru	NT/PPD/2019/PWD/0364
28/02/2023	BNG Investments	Peter Waweru	NT/PPD/2019/PWD/0364
28/02/2023	Doorstop Services	Regina Mulwa Mutindi	NT/PPD/DGW/14702/E
28/02/2023	Fanap enterprises	Naomi Wanza	NT/PPD/2020/DGW/9976
30/01/2023	Door stop	Regina Mulwa Mutindi	NT/PPD/DGW/14702/E
03/03/2023	Kwemara International Limited	PHYLIS ACHIENG ODHIAMBO	NT/PPD/2022/DGW/2843
03/03/2023	Primate Tours Ltd	Bancy Njeru, Alexander Kyule	NT/PPD/2022/DGW/7049
04/03/2023	Statice Kenya Ltd	FIONA BEATRICE, WAHU MBIYU	NO.NT/PPD/DGW/26976/E
05/03/2023	Halycon Enterprises	Irene Njeri Mbuguga, Kennedy Mungai Mbugua	NO.NT/PPD/2020/DGY/4226
06/03/2023	Symflux General Supplies Ltd.	Florence Wanjiku Wachira	NT/PPD/2021/DGW/0755
07/03/2023	Adola Laboratories Ltd	Susan Isaiah, Dennis Kavili Leonard, Isaac Muanga Muinde	NT/PPD/2021/DGW/6920
08/03/2023	Elite Times Ventures Ltd	Rose Kawira M'arimi, Nelson Mugambi Mwirichia	NT/PPD/2020/DGW/3643
09/03/2023	Longrock Tours & Travel Ltd	Dinah Jepkorir, John Kimutai	NT/PPD/2020/DGW/2820
10/03/2023	Haddie Supplies Limited	Martha Mwihaki Wahogo, Joseph Wahogo	NT/PPD/2020/DGW/12327
11/03/2020	Hachfeld Limited	BRIAN ODHIAMBO	NT/PPD/2019/DGY/0937
12/03/2020	shavlon general supplies	IRENE MUENI NZIOKI	NT/PPD/2021/DGY/4130
14/03/2020	Silver Africa Tours & Safaris Ltd	Fredrick Odhiambo Odek, Carolyne Muhando	NT/PPD/2020/DGW/12581
15/03/2020	Tender Tech (E.A) Technologies Ltd	rose evah wairimu, benard matimu	NT/PPD/2020/DGY/3205
16/03/2020	Tigoni General Supplies Ltd	Fiona Mbiyu	NT/PPD/2021/DGW/3868
17/03/2020	Andwafa General Supplies	Winfred Wambui Guthua	NO.NT/PPD/YP/34692/E
18/03/2023	Green Berry Ltd.	NT/PPD/2019/DGW/1258	Charity Njeri Maina

19/03/2023	Techno source point Ltd	Martin Njathi, Hanniel Mwinga	
20/03/2023	Ruma Loch Enterprises	Jackline Adhiambo Odada	NT/PPD/2021/DGW/3106
21/03/2023	Sacham General Supplies Ltd	Sarah Wairimu Njuguna, Njuguna Mbugua Charles	NT/PPD/2020/DGY/4158
22/03/2023	Kaylan Tours and Travel	Victor Muli,	NT/PPD/2020/DGY/1095
23/03/2023	Longrock Tours & Travel Ltd	Dinah Jepkorir, John Kimutai	NT/PPD/2020/DGW/2820
24/03/2020	Touchworld Safaris	Loreighne Mukolwe, Oscar Anyika	NT/PPD/2020/DGW/8983
25/03/2020	Longrock Tours & Travel Ltd	Dinah Jepkorir, John Kimutai	NT/PPD/2020/DGW/2820
26/03/2020	Primate Tours Ltd	Bancy Njeru, Alexander Kyule	NT/PPD/2022/DGW/7049
27/03/2023	Frej Hitech Agency	Fred Ochieng Otieno	NT/PPD/2020/DGY/8609
28/03/2023	Andwafa General Supplies	Winfred Wambui Guthua	NO.NT/PPD/YP/34692/E
29/03/2023	Fanap enterprises	Naomi Wanza	NT/PPD/2020/DGW/9976
30/03/2023	Longrock Tours & Travel Ltd	Dinah Jepkorir, John Kimutai	NT/PPD/2020/DGW/2820
31/03/2023	Doorstop Services	Regina Mulwa Mutindi	NT/PPD/DGW/14702/E
04/04/2023	Jendy Company Ltd	Nkuraru Ruth Kendi	NT/PPD/2022/DGW/12343
04/04/2023	Tripstart Ventures Ltd	FLORENCE ASETO, COLLINS MASERO, SYLVESTER MASINDE	NT/PPD/2020/DGW/0502
06/04/2023	Kyesikali Investments	KEFAH WAMBAI	
06/04/2023	Tamara Providers Services	Damaris Minoo Mutua	NT/PPD/2020/DGW/11212
06/04/2023	Flex World Online Co. Ltd	Judith Mutindi Kyalo, Charles Victor Orod, Felix Odhiambo Ochola	NT/PPD/2019/DGW/1178
12/04/2023	Servihnet Enterprises	Gideon Maingi Mutisya	NT/PPD/2021/DGY/3159
12/04/2023	Blue Scope Ltd	Muia Muthama, Patrick Ngui Mutua	NT/PPD/2020/DGY/2332
13/04/2023	Primate Tours Ltd	Bancy Njeru, Alexander Kyule	NT/PPD/2022/DGW/7049
13/04/2023	Tondwe Africa Group Ltd	SUSAN NDUTA NJERI	NT/PPD/2020/DGW/8861
13/04/2023	WorldMate Travel and Tour Company Ltd	MARGARET THOGORI KIRUTHU	NT/PPD/2020/DGY/9656

13/04/2023	Kaylan Tours and Travel	Victor Muli	NT/PPD/2020/DGY/1095
13/04/2023	Longrock Tours & Travel Ltd	Dinah Jepkorir, John Kimutai	NT/PPD/2020/DGW/2820
14/04/2023	Jopatex Agencies	Japheth Wambua Muinde	NT/PPD/2020/DGY/2857
17/04/2023	Biolegend Scientific Limited	SAMUEL NDEGWA WAITHAKA,TABITHA WATHERI NDERITU	NT/PPD/2022/DGW/3175
19/04/2023	Green Berry Ltd.	Charity Njeri Maina	NT/PPD/2019/DGW/1258
19/04/2023	Liquid Refrigeration Co.Ltd	MOSES WANGO, HANNAH WAMUYU	NT/PPD/2021/DGW/3262
19/04/2023	Alpher Ventures	Serah Mukii Mutuku	NT/PPD/2021/DGY/3378
19/04/2023	Prime Data Systems Ltd	Monicah Wanjiru Gitau	NT/PPD/2020/DGW/3248
27/04/2023	Elnasa E.A Ltd	Sofia Adan Kochale	NT/PPD/2019/DGW/E/0382
27/04/2023	Vimar Stationers	Margret Wanjiru	NT/PPD/2022/DGW/13573
27/04/2023	Vimar Stationers	Margret Wanjiru	NT/PPD/2022/DGW/13573
27/04/2023	Breway Ventures Ltd.	Brigid Wangui	NT/PPD/2021/DGW/1145
27/04/2023	Symlux General Supplies Ltd.	Florence Wanjiku Wachira	NT/PPD/2021/DGW/0755
27/04/2023	Ednum Supplies KE	Lawrence Nzau Muindi	NT/PPD/2021/DGY/2923
27/04/2023	Anjena International Limited	Felix Odhiambo Ochola, Judith Mutindi Kyalo	NT/PPD/2020/DGW/8126
27/04/2023	Anjena International Limited	Felix Odhiambo Ochola, Judith Mutindi Kyalo	NT/PPD/2020/DGW/8126
27/04/2023	Jackvin Ventures	Lydia Mukonyo Mutuku	NT/PPD/2020/DGW/12583
27/04/2023	Servihnet Enterprises	Gideon Maingi Mutisya	NT/PPD/2021/DGY/3159
27/04/2023	Liquid Refrigeration Co.Ltd	MOSES WANGO, HANNAH WAMUYU	NT/PPD/2021/DGW/3262
27/04/2023	Decent work Services Ltd	Raphael Kioko Mutuku, Catherine Nthenya Kioko	NT/PPD/2020/DGW/7047
27/04/2023	Prime Data Systems Ltd	Monicah Wanjiru Gitau	NT/PPD/2020/DGW/3248
27/04/2023	Longrock Tours & Travel Ltd	Dinah Jepkorir, John Kimutai	NT/PPD/2020/DGW/2820
28/04/2023	Touchworld Safaris	Loreighne Mukolwe, Oscar Anyika	NT/PPD/2020/DGW/8983
28/04/2023	Touchworld Safaris	Loreighne Mukolwe, Oscar Anyika	NT/PPD/2020/DGW/8983

28/04/2023	Dechtech Solutions Ltd	Dedan Ndegwa, Maurice O. Odirah, Michael Oketch	NT/PPD/2020/DGY/E/34724
28/04/2023	Cloud Level Ltd		NT/PPD/2021/DGW/6933
28/04/2023	Haddie Supplies Limited	Sophia Wambui Njangi	
28/04/2023		MARTHA WAHOGO MWIHAKI, JOSEPH WAHOGO KARUIRU, JAMES NYINGI NJENGA	NT/PPD/2020/DGW/12327
28/04/2023	Zenite Holdings Limited	Edward Gathungu Kamau, Catherine Wangu Ngunjiri	NT/PPD/2020/DGY/4036
28/04/2023	Nobility Investments Ltd.	MORRIS MUTWIRI	
28/04/2023	Doorstop enterprises	Regina Mulwa Mutindi	N/T/PPD/2020/DGY/9419
02/05/2023	Symflux General Supplies Ltd.	Florence Wanjiku Wachira	NT/PPD/DGW/14702/E
02/05/2023	Kenserve International	Florence Wanjiku Wachira	NT/PPD/2021/DGW/0755
02/05/2023		Geoffrey Mwendwa	NT/PPD/2021/DGY/1542
02/05/2023	Dechtech Solutions Ltd	Dedan Ndegwa, Maurice O. Odirah, Michael Oketch	NT/PPD/2021/DGW/1542
04/05/2023	Brita Limited	Peter Mwangi	NT/PPD/2020/DGY/E/34724
04/05/2023	Longrock Tours & Travel Ltd	Dinah Jepkorir, John Kimutai	NT/PPD/2020/PWD/0005
04/05/2023	Parwen Contractors	Nancy Wanjiru Kanai, Anthony Maina Macharia, Peter Kanai Njau	NT/PPD/2020/DGW/2820
04/05/2023	Jamady Agencies	Patrick Mutuku Tumbo	NT/PPD/2021/DGW/8207
04/05/2023	Cirome Services Limited	Uhuru I. Issah	NT/PPD/2022/DGY/10700
04/05/2023	Longrock Tours & Travel Ltd	Dinah Jepkorir, John Kimutai	NT/PPD/2021/DGW/8308
04/05/2023	Angani Tours and Travels	PURITY MUTEGI/JOSEPH NJOROGE	NT/PPD/2020/DGW/2820
05/05/2023	shavlon general supplies	IRENE MUENI NZIOKI	NT/PPD/2022/DGW/6236
05/05/2023	Dunecom Technologies	Dunecom Group Ltd, Hezekiah Ogutu Owinga	NT/PPD/2021/DGY/4130
05/05/2023	Royal Portrush Ventures	Monicah Wanjiru Gitau	NT/PPD/2020/DGY/2232
05/05/2023	Angani Tours and Travels	PURITY MUTEGI/JOSEPH NJOROGE	NT/PPD/2021/DGW/7095
05/05/2023	Touchworld Safaris	Loreighne Mukolwe, Oscar Anyika	NT/PPD/2022/DGW/6236
05/05/2023			NT/PPD/2020/DGW/8983

05/05/2023	Computech Solutions	Domitilah Wanja Nyaga	NT/PPD/2021/DGY/3011
05/05/2023	Flex World Online Co. Ltd	Judith Mutindi Kyalo, Charles Victor Orod, Felix Odhiambo Ochola	NT/PPD/2019/DGW/1178
05/05/2023	Primate Tours Ltd	Bancy Njeru, Alexander Kyule	NT/PPD/2022/DGW/7049
05/05/2023	Tripstart Ventures Ltd	collins masero masitsa, sylvester masinde oketch, florence achieng aseto	NT/PPD/2020/DGW/0502
05/05/2023	Elka Air Travel Tours Ltd	DIDO RASO, MUSLIM WATO	NT/PPD/2020/DGW/12793
08/05/2023	Touchworld Safaris	Loreighne Mukolwe, Oscar Anyika	NT/PPD/2020/DGW/8983
08/05/2023	Touchworld Safaris	Loreighne Mukolwe, Oscar Anyika	NT/PPD/2020/DGW/8983
08/05/2023	Touchworld Safaris	Loreighne Mukolwe, Oscar Anyika	NT/PPD/2020/DGW/8983
08/05/2023	Flex World Online Co. Ltd	Judith Mutindi Kyalo, Charles Victor Orod, Felix Odhiambo Ochola	NT/PPD/2019/DGW/1178
08/05/2023	Tripstart Ventures Ltd	collins masero masitsa, sylvester masinde oketch, florence achieng aseto	NT/PPD/2020/DGW/0502
08/05/2023	Karakana Outlets Limited	MARTIN MOLA OKOKO	NT/PPD/2021/PWD/E/0039
08/05/2023	Bevicon Investments	Berard Omondi Othayo	NT/PPD/2020/DGY/7402
11/05/2023	Win & Favour Enterprises	Winfred Wambui Guthua	
11/05/2023	Kaylan Tours and Travel	Victor Muli	NT/PPD/2020/DGY/1095
11/05/2023	Visam Media	Vitallis Solo	NT/PPD/YP/4149/E
11/05/2023	Visam Media	Vitallis Solo	NT/PPD/YP/4149/E
11/05/2023	Muguur Serrima Company Ltd	Fauza Kochalle/Ferdinand Muchomba	NT/PPD/2020/GDY/11354
11/05/2023	Technosource Trading Company	Henry Njuguna Kamau	NT/PPD/2021/DGW/9980
11/05/2023	Supplant Solutions Ltd	David Kyulwa Nashon, Philomena Katunge Mbindyo	NT/PPD/2021/DGW/0537
11/05/2023	Liquid Refrigeration Co.Ltd	MOSES WANGO, HANNAH WAMUYU	NT/PPD/2021/DGW/3262

11/05/2023	Liquid Refrigeration Co.Ltd	MOSES WANGO, HANNAH WAMUYU	NT/PPD/2021/DGW/3262
11/05/2023	Liquid Refrigeration Co.Ltd	MOSES WANGO, HANNAH WAMUYU	NT/PPD/2021/DGW/3262
11/05/2023	Liquid Refrigeration Co.Ltd	MOSES WANGO, HANNAH WAMUYU	NT/PPD/2021/DGW/3262
11/05/2023	bigisell Supplies and services	Selina Nasike Okwaro, Benard Otieno Aliwa	NO.NT/PPD/YP/17829/E
16/05/2023	Quattro Travel Ltd	CATHERINE MWIKALI, JACKLINE NDEVE	NT/PPD/2021/DGW/0588
16/05/2023	Faith Tech Enterprises	Faith Mwikali Muia	NT/PPD/2020/DGY/2857
16/05/2023	Longrock Tours & Travel Ltd	Dinah Jepkorir, John Kimutai	NT/PPD/2020/DGW/2820
17/05/2023	Elka Air Travel Tours Ltd	DIDO RASO, MUSLIM WATO	NT/PPD/2020/DGW/12793
17/05/2023	Melsup Supplies	Alfred Ogore Azere	NO.NT/PPD/PWD/2605/E
17/05/2023	Trizohlab General Supplies	Isaac Mwongela Mulu, Timothy Mwangangi Mulu	NT/PPD/2021/DGY/3509
17/05/2023	Dasomic Enterprises	sunilduth motaye, ruth wambui muigai	NT/PPD/2021/PWD/E/0013
17/05/2023	Damarks Enterprises	DAMARIS MUKIRI	NT/PPD/2019/DGW/4395
17/05/2023	Galen Empire	Andete Jenidah Atieno	NT/PPD/2020/DGW/11372
17/05/2023	Unified Colors	Derrick Yamada, Barbara Atieno	NT/PPD/2021/DGW/4078
18/05/2023	Destiny World Travels	Agnes Atieno, Edwin Odhiambo	NT/PPD/2020/DGW/5132
18/05/2023	Destiny World Travels	Agnes Atieno, Edwin Odhiambo	NT/PPD/2020/DGW/5132
18/05/2023	Destiny World Travels	Agnes Atieno, Edwin Odhiambo	NT/PPD/2020/DGW/5132
22/05/2023	Destiny World Travels	Agnes Atieno, Edwin Odhiambo	NT/PPD/2020/DGW/5132
22/05/2023	Primate Tours Ltd	Bancy Njeru, Alexander Kyule	NT/PPD/2022/DGW/7049
22/05/2023	Elka Air Travel Tours Ltd	DIDO RASO, MUSLIM WATO	NT/PPD/2020/DGW/12793

22/05/2023	Twende Worldwide Tours & Travel	CAROLINE MALINDA, JOEL MUTISO, MIUA MALINDA	NT/PPD/2021/DGW/4078
22/05/2023	Kaylan Tours and Travel	Victor Muli	NT/PPD/2020/DGY/1095
22/05/2023	Kaylan Tours and Travel	Victor Muli	NT/PPD/2020/DGY/1095
22/05/2023	Touchworld Safaris	Loreighne Mukolwe, Oscar Anyika	NT/PPD/2020/DGW/8983
24/05/2023	Hathaway General Merchants	Alex Mwaniki	N/T/PPD/2019YP/2798
25/05/2023	Destiny World Travels	Agnes Atieno, Edwin Odhiambo	NT/PPD/2020/DGW/5132
25/05/2023	Touchworld Safaris	Loreighne Mukolwe, Oscar Anyika	NT/PPD/2020/DGW/8983
25/05/2023	shavlon general supplies	IRENE MUENI NZIOKI	NT/PPD/2021/DGY/4130
25/05/2023	Doorstop Services	Regina Mulwa Mutindi	NT/PPD/DGW/14702/E
25/05/2023	Destiny World Travels	Agnes Atieno, Edwin Odhiambo	NT/PPD/2020/DGW/5132
25/05/2023	Destiny World Travels	Agnes Atieno, Edwin Odhiambo	NT/PPD/2020/DGW/5132
25/05/2023	shavlon general supplies	IRENE MUENI NZIOKI	NT/PPD/2021/DGY/4130
29/05/2023	Evekayo Co. Ltd	Evelyne M. Ndonge	NT/PPD/2019/DGW/0510
29/05/2023	Cedwahn Agencies	Jane Wangechi Gachengo	NO.NT/PPD/DGW/3823/W
29/05/2023	Kaylan Tours and Travel	Victor Muli	NT/PPD/2020/DGY/1095
29/05/2023	Evekayo Co. Ltd	Evelyne M. Ndonge	NT/PPD/2019/DGW/0510
30/05/2023	Kaylan Tours and Travel	Victor Muli	NT/PPD/2020/DGY/1095
30/05/2023	Touchworld Safaris	Loreighne Mukolwe, Oscar Anyika	NT/PPD/2020/DGW/8983
31/05/2023	Elka Air Travel Tours Ltd	DIDO RASO, MUSLIM WATO	NT/PPD/2020/DGW/12793

31/05/2023	Doorstop services	Regina Mulwa Mutindi	NT/PPD/DGW/14702/E
07/06/2023	Fihnet Technology Solutions	Gidoen Mbat	NT/PPD/2019/DGY/5291
07/06/2023	Twenty Two End Solutions	Esther Wachuka, Mervyn Muingai	NT/PPD/DGW/2020/12434
07/06/2023	Technosource Trading Company	Henry Njuguna Kamau	NT/PPD/2021/DGW/9980
07/06/2023	Silver Arc Trading Limited	vitalis emisiko	NT/PPD/2021/DGY/3891
07/06/2023	Brita Limited	Peter Mwangi	NT/PPD/2020/PWD/0005
07/06/2023	Spash General Merchants	NT/PPD/2022/DGY/7287	Michael ngugi kiarie,
13/06/2023	Tripstart Ventures Ltd	FLORENCE ASETO, COLLINS MASERO, SYLVESTER MASINDE	NT/PPD/2020/DGW/0502
13/06/2023	Doorstop Services	Regina Mulwa Mutindi	NT/PPD/DGW/14702/E
13/06/2023	Kingwal Enterprises	Jepkoech Gladys	NO.NT/PPD/DGW/24101/E
13/06/2023	Lingard Ventures	NT/PPD/2021/DGY/2749	Thyaka Mutuku
13/06/2023	Symflux General Supplies Ltd.	Florence Wanjiku Wachira	NT/PPD/2021/DGW/0755
13/06/2023	Luzin Enterprises	Susan Njeri	NT/PPD/2020/DGW/3684
13/06/2023	Flex World Online Co. Ltd	Judith Mutindi Kyalo, Charles Victor Orod, Felix Odhiambo Ochola	NT/PPD/2019/DGW/1178
15/06/2023	shavlon general supplies	IRENE MUENI NZIOKI	NT/PPD/2021/DGY/4130
15/06/2023	Fixed Investments Ltd	TONY MUNENE	N/T/PPD/2019/DGY/E/1014
15/06/2023	Longrock Tours & Travel Ltd	Dinah Jepkorir, John Kimutai	NT/PPD/2020/DGW/2820
15/06/2023	Innovine	Antony Owino/Comas Wakoli	NT/PPD/2022/DGY/7914
15/06/2023	Primate Tours Ltd	LOISE IRERI, EPHRAIM NJAGI	NT/PPD/2020/DGW/6189
15/06/2023	Trukfit Ventures Limited	Geoffrey Njeru,priscilla waithaka,James wanyoike	NT/PPD/2021/DGW/7095
15/06/2023	Rostepho Green Groceries	Rosemary Wanjiku,Stephen Kariuki	NT/PPD/2021/DGW/6810
15/06/2023	Kippo Kenya Ltd	kptoo Maritim,Peter Kipngetich	NT/PPD/2021/DGY/2755
23/06/2023	African Touch Safaris Limited	DINAH JEPKORIR, JOHN KIMUTAI	NT/PPD/2020/DGW/2820

29/06/2023	Innovine	Antony Owino/Comas Wakoli	NT/PPD/2022/DGY/7914
29/06/2023	Visam Media	Vitallis Solo	NT/PPD/YP/4149/E
29/06/2023	Densey Tours And Travel Limited	ALICE WANJA MAINA, ISAAC MWANIKI MWITHANI	NT/PPD/2020/DGY/5154
29/06/2023	Touchworld Safaris	Loreighne Mukolwe, Oscar Anyika	NT/PPD/2020/DGW/8983
29/06/2023	Lethan Supplies Ltd	MERCY WANJIRU NGERE, SIMON NGIGI KIBIRO	NT/PPD/2019/DGY/4573
30/06/2023	Deltex General Suppliers Limited	Eva, Wairimu, FRANCIS Ngugi	NT/PPD/2020/DGW/0096
30/06/2023	Door stop	Regina Mulwa Mutindi	NT/PPD/DGW/14702/E

Nature of contract Description	Quotation No.	Method of Procurement	LPO No.	Contract Value
Air Ticket for P.Githaiga to Lamu	K/Q/E/001	RFQ	PO018324	22,500.00
Air Ticket for Ivy Mburu to Ukunda 5-10th July 22	K/Q/E/002	RFQ	PO018325	39,540.00
Air Ticket Prof Mutui NBO-MBA-NBO 26 June-2July	K/Q/E/003	RFQ	PO018326	21,800.00
Supply of Tyres KCP 440K Mombasa	K/Q/328/2021-22	RFQ	PO018328	112,500.00
Toshiba Estudio Printer Consumables	K/Q/E/004	RFQ	PO018337	48,952.00
Air Ticket for Prof Mutui Nairobi to Malindi 4-6th July 22	K/Q/E/005	RFQ	PO018339	18,000.00
Supply of First Aid & MV tool kits Nakuru	K/Q/291/2021-22	RFQ	PO018340	190,700.00
Air Ticket Ezekiel Mucheru to Mombasa 12-18th June 2022	K/Q/E/006	RFQ	PO018341	19,000.00
Air Ticket price change for officers attending board retreat	K/Q/E/007	RFQ	PO018342	12,615.00
Air Ticket Hellen Langat to Mombasa 30th June 2022	K/Q/E/008	RFQ	PO018343	29,980.00
Supply of KEPHIS Branded Backpack Bags	K/Q/10/2022-23	RFQ	PO018345	73,080.00
Supply of KEPHIS Branded Flash disks	K/Q/10/2022-23	RFQ	PO018346	27,000.00
MV Repair and Service - KBG 191C & KCP 615K	K/Q/321/2021-22	RFQ	PO018349	325,000.00
MV Repair and Service - KBN 590E	K/Q/318/2021-22	RFQ	PO018354	70,000.00
Air Ticket NBO-MBA-NBO officers BOD Retreat	K/Q/E/009	RFQ	PO018367	197,410.00
Air Ticket NBO-MBA-NBO BOD Retreat	K/Q/E/010	RFQ	PO018368	69,360.00
Air Ticket for change cost T. Kosiom MBA-NBO-MBA 20-22	K/Q/E/011	RFQ	PO018361	12,275.00
Toner CF 259A	K/Q/E/012	RFQ	PO018369	38,000.00
Air Ticket KSG Officers - BOD	K/Q/E/013	RFQ	PO018375	107,800.00
Cost of reissuance of flight ticket from MBA-NBO prof Mutu	K/Q/E/014	RFQ	PO018381	6,790.00
KEPHIS Branded Executive Bags	K/Q/10/2022-23	RFQ	PO018378	73,080.00
KEPHIS Branded Flash Disks 16GB	K/Q/10/2021-22	RFQ	PO018379	27,000.00
New and Genuine HP CF 410A	K/Q/09/2022-23	RFQ	PO018383	374,000.00
New and Genuine HP Toners	K/Q/09/2022-23	RFQ	PO018384	630,000.00
New and Genuine HP Toners	K/Q/15/2021-22	RFQ	PO018385	526,500.00
Generator Repair Embu Branch	K/Q/E/015	RFQ	PO018386	13,146.67
Design & Production of Annual reports and financial reports	K/Q/E/016	RFQ	PO018394	87,000.00
Design and Production of Manual Receipt Books	K/Q/02/2022-23	RFQ	PO018395	175,000.00
Repair of Server room for Air conditioners in Muguga	K/Q/E/017	RFQ	PO018396	69,252.00

Pest Control and Fumigation Services at HQ Canteen	K/Q/E/018	RFQ	PO018399	32,480.00
Supply of Printing Papers and Epson Ribbons	K/Q/18/2022-23	RFQ	PO018400	476,250.00
Supply of Subject Folders and Branded A4 Envelopes	K/Q/18/2022-23	RFQ	PO018401	287,500.00
Supply of Tyres KAV 252V Embu	K/Q/326/2021-22	RFQ	PO018402	105,300.00
Air Ticket Raphael Nderitu to Kisumu 23rd July 2022	K/Q/E/019	RFQ	PO018403	13,257.00
Supply of Tyres KDA607P, KAU491D, KCP443K and KBN585E	K/Q/03/2022-23	RFQ	PO018404	432,500.76
cleaning services	contract	contract	Contract	810,738.00
Repair of Power Stabilizer PQBS	K/Q/24/2022-23	RFQ	PO018410	147,650.00
Repair of Electric Fault at Tissue Culture Muguga	K/Q/22/2022-23	RFQ	PO018411	245,804.00
Pest Control and Fumigation Services, FinanceIT, Registry, Ioun	K/Q/E/020	RFQ	PO018413	38,570.00
Service Charter and Casual Master roll	K/Q/02/2022-23	RFQ	PO018416	325,000.00
Air Ticket Dr. Macharia Portugal 24 June-3 July	K/Q/E/021	RFQ	PO018409	392,305.00
Tyres KBG 012C 225/65R17 Goodyear	K/Q/11/2021-22	RFQ	PO018418	100,480.00
MV Repair and service KAR 547L	K/Q/14/2022-23	RFQ	PO018421	130,000.00
Air Ticket Prof Mutui NBO-MBA-NBO 2-6 Aug	K/Q/E/022	RFQ	PO018427	24,000.00
Air Ticket BOD NBO-MBA-NBO 2-6 Aug	K/Q/E/023	RFQ	PO018428	73,000.00
Air Ticket Ivy & Betty NBO-MBA-NBO 2-6 Aug	K/Q/E/024	RFQ	PO018429	53,050.00
Open Air Ticket T.Kosiom MBA-NBO MBA 31-6Aug	K/Q/E/025	RFQ	PO018430	23,500.00
Air Ticket C.Makokha MBA-NBO-MBA 29 June	K/Q/E/026	RFQ	PO018431	25,500.00
General stationary	K/Q/19/2022-23	RFQ	PO018435	67,248.00
General Stationary	K/Q/19/2022-23	RFQ	PO018436	44,500.00
General Stationary	K/Q/19/2022-23	RFQ	PO018437	6,500.00
Repair of ICT Equipment	K/Q/07/2022-23	RFQ	PO018439	213,600.00
Repair of Ict equipment	K/Q/07/2022-23	RFQ	PO018440	77,300.00
MV Repair & Service KBG 011C & KBU 054T	K/Q/21/2022-23	RFQ	PO018441	134,500.00
Cafeteria Meat Products	K/Q/03/2022-23	RFQ	PO018442	209,375.00
Cafeteria Groceries	K/Q/03/2022-23	RFQ	PO018443	262,080.00
Change Fee - S.Kilingo 5/8/2022	K/Q/E/027	RFQ	PO018453	6,030.00
Tyres size 245/70 R16C KBR 211U Bridgestone	K/Q/20/2022-23	RFQ	PO018457	151,900.00
Eradication of termites at HQ Admin and Lab Complex	K/Q/E/028	RFQ	PO018465	48,720.00
Structural Adjustment -PWD	K/Q/277/2021-22	RFQ	PO018466	997,832.00

Zoom Business Licenses(10 Licenses	K/Q/45/2022-23	RFQ	PO018467	378,400.00
Kyocera Taskalfa 4053ci multifunctional printer Seed&PVP	K/Q/26/2022-23	RFQ	PO018474	1,183,200.00
Air Ticket Amos Katam NBO to Manderia 23/08/2022	K/Q/E/029	RFQ	PO018475	28,500.00
Air Ticket Nicholas Mutia NBO-MBA-NBO	K/Q/E/030	RFQ	PO018471	29,845.00
cleaning services	contract	contract	Contract	810,738.00
Samsung Tablets and HP Spectre Laptops - BOD	K/Q/39/2022-23	RFQ	PO018478	2,296,800
Stylus for IPAD	K/Q/39/2022-23	RFQ	PO018479	33,000
ICT Accessories	K/Q/42/2022-23	RFQ	PO018480	325,560
Cafeteria Groceries	K/Q/03/2022-23	RFQ	PO018482	221,630
Supply of Tshirts and Branded shirts MD's Office	K/Q/E/031	RFQ	PO018485	34,220
Supply of Lab Reagents Food Microbiology ACL	K/Q/28/2022-23	RFQ	PO018486	82,400
Supply of Lab Reagents Food Microbiology ACL	K/Q/28/2022-23	RFQ	PO018487	461,100
Air Ticket Mr. Geoffrey Malemba to Istanbul	K/Q/E/032	RFQ	PO018488	138,295
toDar es Salaam 11-19thsep	K/Q/E/033	RFQ	PO018489	60,500
Air Ticket Amos Kattam Nairobi to Manderia	K/Q/E/034	RFQ	PO018494	19,500
Air Ticket Amos Kattam Manderia to Nairobi 29th	K/Q/E/035	RFQ	PO018495	19,000
Air Ticket J. Syanda NBO-MBA-NBO 23-27th Aug2022	K/Q/E/036	RFQ	PO018496	23,900
Travel Insurance Florence Munguti to USA 26aug-	K/Q/E/037	RFQ	PO018497	16,500
Supply of Tyres KCP 439K Mombasa	K/Q/32/2022-23	RFQ	PO018499	115,000
Supply of temperature and humidity data loggers	K/Q/317/2021-22	RFQ	PO018501	152,000
Cleaning services for 2022 Nairobi Show	K/Q/E/038	RFQ	PO018502	70,000
Rooms cleaning 18th May to 31st August 2022	K/Q/E/039	RFQ	PO018512	31,400
Cafeteria Meat Products	K/Q/03/2022-23	RFQ	PO018513	344,650
Office Equipment - MD's Office	K/Q/54/2022-23	RFQ	PO018514	426,320
Samsung TV and Accessories	K/Q/58/2022-23	RFQ	PO018515	169,600
Munguti to USA 26aug-	K/Q/E/040	RFQ	PO018517	27,300
Tyres size 245/70R16 KCP 617K	K/Q/44/2022-23	RFQ	PO018521	148,000
Quick DNA plant-seed 96kit,DNA clean	K/Q/40/2022-23	RFQ	PO018522	606,244
Lab Reagents - ACL Kitale	K/Q/37/2022-23	RFQ	PO018524	115,120

Air Ticket Prof. Mutui NBO-MYD-MBO 11-17 September	K/Q/E/041	RFQ	PO018526	37,620
Air Ticket BOD NBO-MYD-MBO 11-17 September	K/Q/E/042	RFQ	PO018527	185,700
NBO-MYD-MBO 11-17 September	K/Q/E/043	RFQ	PO018528	74,520
Supply of Microsoft Office Licenses For New Laptops	K/Q/62/2022-23	RFQ	PO018530	180,000
Licenses For New Laptops (Board)	K/Q/62/2022-23	RFQ	PO018531	196,100
Air Ticket for Board NBO-MYD 11-17sept22	K/Q/E/044	RFQ	PO018533	128,085
Air Ticket for SCAC Members NBO-MYD 11-17sept22	K/Q/E/045	RFQ	PO018534	33,000
Air Ticket B. Mukoye NBO-Kumasi 3rd-5th Oct 2022	K/Q/E/046	RFQ	PO018535	162,850
Air Ticket Prof Mutui NBO-London 17-24th Sept 2022	K/Q/E/047	RFQ	PO018536	675,900
Air Ticket Peter Kinyua NBO-MYD-NBO 12&14Sept 2022	K/Q/E/048	RFQ	PO018537	28,500
Air Ticket Prof Mutui NBO-MYD-NBO 12&14Sept 2022	K/Q/E/049	RFQ	PO018538	28,500
Supply of Tyres KCP 613K	K/Q/52/2022-23	RFQ	PO018549	149,000
Supply of General Stationery	K/Q/65/2022-23	RFQ	PO018556	186,400
Supply of General Stationery	K/Q/65/2022-23	RFQ	PO018557	137,500
Supply of General and Printed Stationery	K/Q/65/2022-23	RFQ	PO018559	130,000
Supply of Lab reagents ACL	K/Q/35/2022-23	RFQ	PO018561	397,680
Supply of Lab reagents ACL	K/Q/35/2022-23	RFQ	PO018562	85,000
Supply of Lab reagents ACL	K/Q/47/2022-23	RFQ	PO018564	597,000
Supply of Lab reagents ACL	K/Q/47/2022-23	RFQ	PO018566	3,062
New and Genuine HP Toners	K/Q/64/2022-23	RFQ	PO018541	882,840
Air Ticket Gentry Juma NBO-ACCRA-NBO 19Sep-20Oct	K/Q/E/050	RFQ	PO018542	141,255
Air Ticket Prof. Mutui NBO-ELD-NBO 25-27 Aug	K/Q/E/051	RFQ	PO018543	18,000
Air Ticket Mr. Weru MBA-Lamu-Mombasa	K/Q/E/052	RFQ	PO018546	15,300
Lamu-Mombasa 30-31 August	K/Q/E/053	RFQ	PO018547	15,000
Air Ticket Diana Munyao MBA-Lamu-	K/Q/E/054	RFQ	PO018548	15,000
Supply & mounting of white boards - PHL	K/Q/56/2022-23	RFQ	PO018551	240,360
New and Genuine HP Toners	K/Q/61/2022-23	RFQ	PO018553	375,000

New and Genuine HP Toners	K/Q/61/2022-23	RFQ	PO018554	631,500
Tally Genicom Ribbons and Genuine HP Toners	K/Q/63/2022-23	RFQ	PO018555	414,000
Air Ticket Price Change- Bernard Mukoye	K/Q/E/055	RFQ	PO018568	3,500
Lab Reagents - PQBS Muguga	K/Q/46/2022-23	RFQ	PO018573	112,550
Air Ticket Change - BOD	K/Q/E/056	RFQ	PO018581	29,790
Air Ticket MYD-NBO 17 Sep Betty, Sandra, Ivy	K/Q/E/057	RFQ	PO018582	53,250
Karen	K/Q/E/058	RFQ	PO018583	143,940
Cleaning services	Contract	Contract	Contract	810, 051
Roll-up banner -COPE	K/Q/E/059	RFQ	PO018587	13920
Supply of Printing Papers	K/Q/82/2022-23	RFQ	PO018600	978200
Supply of office furniture Boardroom	K/Q/46/2022-23	RFQ	PO018601	1612500
Travel Insurance P.Kamuti Vienna Austria	K/Q/E/060	RFQ	PO018590	7675
Low back Visitors Chairs - RM Kitale	K/Q/36/2022-23	RFQ	PO018597	139200
Self Inking Stamps Mombasa, Mandera& JKIA	K/Q/69/2022-23	RFQ	PO018603	370500
KEPHIS Branded T-Shirts & Caps	K/Q/77/2022-23	RFQ	PO018606	36750
Pest Control &Fumigation services at MD's Office &Boardroom	K/Q/E/061	RFQ	PO018609	27840
Travel Insurance Kefa Oganda to Mozambique 15-31st Oct 22	K/Q/E/062	RFQ	PO018615	9200
Travel Insurance Fredrick Koome to Rome 25-29th Oct 22	K/Q/E/063	RFQ	PO018616	4500
Plant barcoding Primers and sequencing Plant Health Lab	K/Q68/2022-23	RFQ	PO018619	109131.3
Air ticket A. Koech and G. Momanyi to Ethiopia 11-1thoct22	K/Q/E/064	RFQ	PO018620	175200
Supply of broad base roll up banner for Procurement	K/Q/E/065	RFQ	PO018623	13920
Lab Reagents and Reagents - PHL	K/Q/59/2022-23	RFQ	PO018633	684055
Lab Consumables and Reagents	K/Q/59/2022-23	RFQ	PO018634	860966

Molecular Reagents and Consumables	K/Q/74/2022-23	RFQ	PO018642	517400
Office furniture - Mandera Office	K/Q/76/2022-23	RFQ	PO018643	273400
Air Ticket Mellon Kabole NBO-MBA-NBO 14th Oct	K/Q/E/066	RFQ	PO018644	24100
Air Ticket Simon Maina Geneva 22-29 Oct	K/Q/E/067	RFQ	PO018645	162300
Air Ticket Catherine & Mellon NBO-ELD-NBO 3rd Oct	K/Q/E/068	RFQ	PO018646	20000
Air Ticket Peter Weru NBO-MBA-NBO 28-3 SEP	K/Q/E/069	RFQ	PO018647	29750
Air Ticket Prof. Mutui NBO-MBA-NBO 28-3Sep	K/Q/E/0670	RFQ	PO018648	29750
Air Ticket Ivy Mburu NBO-MBA-NBO 28-3Sep	K/Q/E/071	RFQ	PO018649	32950
Air Ticket Prof. Mutui NBO-Lodwar-NBO	K/Q/E/072	RFQ	PO018650	28970
Tyres KCP 442K, KDA 424P AND KCD 435G	K/Q/88B/2022-23	RFQ	PO018652	344280
Cleaning	Contract	Contract		810, 051,

Supply of Box files and office stationery	K/Q/81/2022-23	RFQ	PO018657	399,000
Supply of Laptop and tablet for Internal Audit	K/Q/82/2022-23	RFQ	PO018661	357,700
Repair of Cold rooms JKIA	K/Q/96/2022-23	RFQ	PO018663	41,500
KBG191C, KBG 012C and KBG 013C	K/Q/94/2022-23	RFQ	PO018664	366,500
Supply of New and Genuine Toners	K/Q/80/2022-23	RFQ	PO018666	457,290
Supply of New and Genuine Toners	K/Q/79/2022-23	RFQ	PO018667	326,500
Supply of New and Genuine Toners	K/Q/79/2022-23	RFQ	PO018668	393,150
Supply of New and Genuine Toners	K/Q/78/2022-23	RFQ	PO018669	183,750
Supply of New and Genuine Toners	K/Q/78/2022-23	RFQ	PO018670	190,000
Supply of New and Genuine Toners	k/Q/78/2022-23	RFQ	PO018671	735,000
Travel Insurance-P.Githaiga	K/Q/E/073	RFQ	PO018679	9,027
Air Ticket C.Muraguri and M.Kabole ELD-NBO 5th Oct22	K/Q/E/074	RFQ	PO018686	20,000

Repair of Air Conditioner - LCMSM-GCMSMS room	K/Q/E/075	RFQ	PO018691	49,300
Pest control and fumigation services - HQTS Cafeteria	K/Q/E/076	RFQ	PO018693	32,480
Supply of Tyres KBG 013C, KDA 606P and KBG 012C	K/Q/108/2022-23	RFQ	PO018700	344,400
5th November NBO-MBA-	K/Q/E/077	RFQ	PO018702	21,300
Air Ticket 23 Oct-5th November Arusha	K/Q/E/078	RFQ	PO018703	206,070
90kg Gunny Bags	K/Q/109/2022-23	RFQ	PO018704	147,000
Flags, Coats and First Aid Kits- Embu and Timau	K/Q/49/2022-23	RFQ	PO018706	77,000
Air Ticket Prof.Mutui NBO-MBA-NBO 17-20 Oct	K/Q/E/079	RFQ	PO018709	19,600
Repair of cold room- cafeteria & room heaters	K/Q/E/080	RFQ	PO018710	49,880
Branded backpacks - ICGEB Training	K/Q/111/2022-23	RFQ	PO018712	194,000
Design and Printing of posters	K/Q/95/2022-23	RFQ	PO018713	82,500
Cafeteria Groceries	k/q/03/2022-23	RFQ	PO018716	276,450
Cafeteria Meat Products	k/q/03/2022-23	RFQ	PO018717	326,600
Eskimo Coats	K/Q/49/2022-23	RFQ	PO018723	57,600
Travel Insurance Simon Maina NBO-Geneva-NBO	K/Q/E/081	RFQ	PO018728	7,900
Branded Polo Shirts Mombasa Show	K/Q/E/082	RFQ	PO018730	37,500
cleaning services	contract	contract	Contract	810,738.00
Air Ticket TKosiom NBO-MBA-NBO 22nd-27th Nov 2022	K/Q/E/083	RFQ	PO018737	25,995
Air Ticket Gentrix&Catherine NBO-MBA-NBO 13th-219th Nov 2022	K/Q/E/084	RFQ	PO018738	51,570
Air Ticket Ezekiel Mucheru from Mombasa 26thNov 2022	K/Q/E/085	RFQ	PO018739	22,200
Air Ticket Board and Staff MBA-NBO 5th Nov 2022	K/Q/E/086	RFQ	PO018740	81,450
Air Ticket Staff MBA-NBO 5th Nov 2022	K/Q/E/087	RFQ	PO018741	64,100
Air Ticket Prof Mutui MBA-NBO 5th Nov 2022	K/Q/E/088	RFQ	PO018742	17,900
Air Ticket Board MBA-NBO 5th Nov 2022	K/Q/E/089	RFQ	PO018743	79,750

Air Ticket Staff MBA-NBO 5th Nov 2022	K/Q/E/090	RFQ	PO018744	31,245
Generator Repairs and Batteries HQ	k/q/121/2022-23	RFQ	PO018747	227,657
Travel Insurance - Mellon Kabole NBO-DXB-NBO	K/Q/E/091	RFQ	PO018754	7640
Supply of KEPHIS 2023 Calendars	k/q/112/2022-23	RFQ	PO018757	304,500
Supply of Khaki bags and manilla Buff tags Kitale	k/q/107/2022-23	RFQ	PO018758	194,633
Air Ticket N.Tunya and N.Odera to Mombasa 21- 26thNov22	K/Q/E/092	RFQ	PO018760	42,000
Supply of executive High back Chair for GMQA	K/Q/E/093	RFQ	PO018761	50,000
Lithium Chloride anhydrous 98% Lobachemie 500g	K/Q/200/2022-23	RFQ	PO018762	18,290
Air Ticket Prof Mutui to Rome Italy 13-27th Nov 22	K/Q/E/094	RFQ	PO018763	319,200
Air Ticket R.Nderitu and G. Yussuf to Mombasa 21Nov- 3dec	K/Q/E/095	RFQ	PO018764	48,200
Air Ticket for Prof. Mutui Geneva 22nd Oct 2022	K/Q/E/096	RFQ	PO018765	831,850
Air Ticket for Ezekiel Mucheru to Mombasa 20thNov2022	K/Q/E/097	RFQ	PO018766	24,600
Air Ticket for J. Syanda to South Korea 20th- 26thNov2022	K/Q/E/098	RFQ	PO018767	328,795
Air Ticket for H.Mwarey to Mombasa 16thNov2022	K/Q/E/099	RFQ	PO018768	11,145
Supply of ICT Accessories	K/Q/83/2022-23	RFQ	PO018774	191,800
Molecular Reagents and consumables Nakuru	K/Q/73/2022-23	RFQ	PO018776	1,854,420
Air Ticket Margaret W.Nyambura to Montreal Canada 1-12dec	K/Q/E/100	RFQ	PO018782	450,700
Travel Insurance MargaretW.Nyambura Montreal Canada 1-12dec	K/Q/E/101	RFQ	PO018783	20,125
Air Ticket G. malemba to Kampala 4-10th Dec 22	K/Q/E/102	RFQ	PO018784	55,010
Supply of New and Genuine Toners	K/Q/136/2022-23	RFQ	PO018785	380,000
Supply of New and Genuine Toners	K/Q/136/2022-23	RFQ	PO018786	633,000

Supply of New and Genuine Toners	K/Q137/2022-23	RFQ	PO018787	688,500
Transport Services for ICGEB Visitors	K/Q/115/2022-23	RFQ	PO018788	230,000
Air Ticket Alexander Muvea to Mombasa 30thNov-3rdDec22	K/Q/E/103	RFQ	PO018789	33,965
Supply of Khaki Bags Mombasa	K/Q/104/2022-23	RFQ	PO018793	125,100
Air Ticket for Betty and Faith to Kampala 7thdec-19thDec22	K/Q/E/104	RFQ	PO018794	183,080
KEPHIS Brochures	K/Q/E/105	RFQ	PO018799	35,720
Ticket change - Mucheru&Felista	K/Q/E/106	RFQ	PO018805	17,500
Supply of Cafeteria Meat Products	k/q/03/2022-23	RFQ	PO018797	398,500
Supply of Cafeteria Groceries	k/q/03/2022-23	RFQ	PO018798	299,540
Supply of Tyres KDA 673P	K/Q/131/2022-23	RFQ	PO018802	127,600
Supply of Printed Stationery	K/Q/139/2022-23	RFQ	PO018803	137,390
Supply of General Stationery	K/Q/139/2022-23	RFQ	PO018804	218,000
Sequencing of Products Plant health Lab	K/Q/141/2022-23	RFQ	PO018807	120,000
Air Ticket Amos Kattam Manderu to Nairobi 2/11/22	K/Q/E/107	RFQ	PO018808	20,000
Supply of KEPHIS 2023 Diaries	K/Q132/2022-23	RFQ	PO018809	430,000
Supply of Microsoft Windows 11Pro and office 2019	K/Q/E/108	RFQ	PO018813	49,000
Generator Controls Repair at Kisumu	K/Q/84/2022-23	RFQ	PO018816	230,000
Supply of Personnel division folders (printed)	K/Q/E/109	RFQ	PO018817	34,510
Cancellation Fee and Travel Insurance prof Mutui to Washington	K/Q/E/110	RFQ	PO018819	95,000
Supply of Inifi Access point (LR)	K/Q/129/2022-23	RFQ	PO018820	313,200
Supply of ICT Accessories	K/Q/129/2022-23	RFQ	PO018821	225,345

Inspection Tools KEPHIS COAST Boarder Stations(Mombasa)	K/Q/96/2022-23	RFQ	PO018834	443,510
Branded umbrellas and polo shirts USDA Facility Audit	K/Q/101/2022-23	RFQ	PO018825	64,032
Supply of Cisco switch for HQ(Seed and phyto)	K/Q/106/2022-23	RFQ	PO018827	1,790,000
Molecular Reagents Nakuru	K/Q/74/2022-23	RFQ	PO018828	101,176
Supply of Genstat Program Renewal	K/Q/128/2022-23	RFQ	PO018832	487,200
Inspection Tools for Momabsa Region Boarder stations	K/Q/96/2022-23	RFQ	PO018833	1,922,100
Supply of laptop bags BOD Members	K/Q/E/111	RFQ	PO018836	11,136
Supply of payment vouchers	K/Q/E/112	RFQ	PO018837	37,450
Cleaning services	Contract	contract	Contract	810,051
Supply of Desktops	K/Q/157/2022-23	RFQ	PO018846	2,349,870.00
Drinking water in 10ltr bottles	K/Q/155/2022-23	RFQ	PO018845	270,000.00
Supply of Kitchen staff uniforms	K/Q/130/2022-23	RFQ	PO018852	65,050.00
Supply of Kitchen Staff Uniforms	K/Q/130/2022-23	RFQ	PO018853	123,640.00
Supply of ICT Accessories MOI International Airport MSA	K/Q/100/2022-23	RFQ	PO018857	412,000.00
Supply of ICT Accessories MOI International Airport MSA	K/Q/100/2022-23	RFQ	PO018858	198,800.00
Supply of Powder free gloves (Medium and Large size)	K/Q/153/2022-23	RFQ	PO018859	670,000.00
Repair of Fumehoods ACL	K/Q/146/2022-23	RFQ	PO018860	95,000.00
Supply of Laboratory Reagents Muguga	K/Q/118/2022-23	RFQ	PO018865	407,400.00
Supply of Laboratory Reagents Muguga	K/Q/118/2022-23	RFQ	PO018866	272,000.00
Repair of ICT Equipment	K/Q/144/2022-23	RFQ	PO018871	185,700.00
Repair of ICT Equipment	K/Q/144/2022-23	RFQ	PO018872	157,500.00
House Keeping, rooms cleaning 2nd Sep- 31st Dec 2022	K/Q/E/112	RFQ	PO018876	42,100.00

Supply of tyres KCP 616K HQ	K/Q/149/2022-23	RFQ	PO018877	127,800.00
Cafeteria Groceries	K/Q/03/2022-23	RFQ	PO018888	277,420.00
Coldstore	K/Q/E/113	RFQ	PO018875	7,424.00
Branded Roudneck tshirts, caps, umbrellas and gift bags	K/Q/157/2022-23	RFQ	PO018887	175,000.00
Reflector Jackets (Printed front and back)	K/Q/E/114	RFQ	PO018898	49,800.00
Air Ticket for Prof Mutui to Eldoret 19-21st Jan 2023	K/Q/E/115	RFQ	PO018900	19,470.00
Supply of Driver's Safety Boots	K/Q/127/2022-23	RFQ	PO018903	248,040.00
Laboratory Reagents PQS Projects (RIIP)	K/Q/147/2022-23	RFQ	PO018904	288,078.00
Supply of Reagents and Consumables PQBS (RIIP)	K/Q/147/2022-23	RFQ	PO018905	35,000.00
MV Repair KBG 012C	K/Q/166/2022-23	RFQ	PO018908	139,000.00
Supply of Office Stationery	K/Q/E/116	RFQ	PO018913	26,100.00
cleaning services	contract	contract	Contract	810,738.00
Branded Laptop Bags	K/Q/E/117	RFQ	PO018929	37,730.00
Supply of Driver's Dust Coats	K/Q/126/2022-23	RFQ	PO018931	151,050.00
Supply of Driver's Overalls	K/Q/126/2022-23	RFQ	PO018932	119,250.00
Supply of mdaemon and security plus licenses	K/Q/183/2022-23	RFQ	PO018936	735,000.00
Cafeteria Meat products	K/Q/03/2022-23	RFQ	PO018934	375,400.00
Design,Formatting and Artwork of Work Plan	K/Q/E/118	RFQ	PO018935	34,694.92
Air Ticket Amos Kattam to Manderu 27th January 2023	K/Q/E/119	RFQ	PO018937	19,000.00
Supply of Mail Server HQ as per specifications	K/Q/159/2022-23	RFQ	PO018938	2,192,400.00
Supply of ICT Accessories	K/Q/154/2022-23	RFQ	PO018940	200,100.00
Supply of reagents & consumables banana bunchy top virus	K/Q/176/2022-23	RFQ	PO018944	146,000.00
Repair and Maintenance of UPS	K/Q/156/2022-23	RFQ	PO018952	1,400,000.00
Maintenance of Air Conditioner, coldrooms & Geminationrooms	K/Q/158/2022-23	RFQ	PO018953	843,600.00

Repair of Cold store Kitale	K/Q/E/120	RFQ	PO018954	43,500.00
Repair of Germination Room Kitale	K/Q/E/121	RFQ	PO018955	47,560.00
Repair of Germination Room Kitale	K/Q/E/122	RFQ	PO018956	49,880.00
Repair of Germination Room Kitale	K/Q/E/123	RFQ	PO018957	22,040.00
Air Ticket Nchen Mwarey to Mombasa 6th Feb 2023	K/Q/E/124	RFQ	PO018958	13,430.00
Supply of Tyres KDA 603P Kitale	K/Q/173/2022-23	RFQ	PO018963	127,800.00
Supply of Tyres KCP 617K Kitale and KCP 439K MSA	K/Q/189/2022-23	RFQ	PO018964	234,600.00
Supply of Tyres KBW 6978V and KDA 605P	K/Q/189/2022-23	RFQ	PO018965	225,600.00
Air Ticket for Florence Munguti NBO-MBa-NBO 5th Feb 2023	K/Q/E/125	RFQ	PO018969	27,300.00
Travel Insurance Dr Macharia&Asenath Koech	K/Q/E/126	RFQ	PO018975	17,816.00
Pest Control and Fumigation HQ Canteen	K/Q/E/127	RFQ	PO018976	32,480.00
Air Ticket for Dr Macharia to Washington 3rd-12th feb 23	K/Q/E/128	RFQ	PO018977	186,150.00
Air Ticket John Muli to USA 26th Jan 2023	K/Q/E/129	RFQ	PO018979	211,315.00
Supply of Tyres KBL 506G	K/Q/177/2022-23	RFQ	PO018981	106,500.00
Supply of Office Furniture Embu and PR	K/Q/191/2022-23	RFQ	PO018982	166,000.00
Supply of Lab reagents ACL	K/Q/187/2022-23	RFQ	PO018983	469,330.00
Supply of Lab reagents PHL	K/Q/188/2022-23	RFQ	PO018984	259,800.00
Supply of New Microphones	K/Q/184/2022-23	RFQ	PO018988	375,000.00
Teleconferencing Equipment Muguga, Nakuru and Kitale	K/Q/192/2022-23	RFQ	PO018989	1,138,692.00
Repair of Lab Equipment Plant Health Lab	K/Q/171/2022-23	RFQ	PO018990	164,100.00
Air Ticket for BOD KIS-NBO 23rd Dec22	K/Q/E/130	RFQ	PO018993	30,150.00
Air Ticket for Management KIS-NBO 23rd Dec22	K/Q/E/131	RFQ	PO018994	23,800.00
Air Ticket Prof Mutui KIS-NBO 23rd Dec22	K/Q/E/132	RFQ	PO018995	13,700.00
Supply of High back swivel orthopaedic chair PR	K/Q/E/133	RFQ	PO018996	49,500.00
Supply of Drinking water in 10 litre bottles	K/Q/155/2022-23	RFQ	PO018999	270,000.00

Supply of tyres KCD 331G Nakuru	K/Q/217/2022-23	RFQ	PO019001	121,800.00
Supply of Tyres KCP 962K (Embu)	K/Q/217/2022-23	RFQ	PO019002	541,243.00
Supply of Tyres KBJ 059U HQ	K/Q/204/2022-23	RFQ	PO019005	116,100.00
Supply of Tyres KDG 332C HQ	K/Q/217/2022-23	RFQ	PO019006	295,250.00
Air Ticket-Dr.Macharia 05Nov 23	K/Q/E/134	RFQ	PO019009	23,090.00
Supply of Printing Papers	K/Q/220/2022-23	RFQ	PO019008	481,800.00
Supply of New and Genuine Toners	K/Q/220-2022-23	RFQ	PO019010	547,500.00
Cleaning services	Contract	contract	contract	8.00
Cafeteria Groceries	K/Q/03-2022-23	RFQ	PO019012	299,990.00
cleaning services	contract	contract	Contract	810,738.00
Design and Production of Branded items Kephis Kitale	k/Q/215/2022-23	RFQ	PO019019	58,000.00
Ticket Change fee	K/Q/E/135	RFQ	PO019032	3,970.00
Lab reagents-Nakuru	K/Q/143/2022-23	RFQ	PO019037	678,342.00
Lab reagents-Nakuru	K/Q/143/2022-23	RFQ	PO019038	450,157.00
Lab reagents-Nakuru	K/Q/143/2022-23	RFQ	PO019039	728,441.00
Lab reagents-MUGUGA	K/Q/200/2022-23	RFQ	PO019040	4,000.00
Air Ticket -Chairman&CS	K/Q/E/136	RFQ	PO019043	23,580.00
Air Ticket- Prof Mutui- Geneva	K/Q/E/137	RFQ	PO019044	541,610.00
Binder pins	K/Q/E/138	RFQ	PO019051	28,000.00
Master mix-Muguga	K/Q/200/2022-23	RFQ	PO019052	86,043.00
Cafeteria Meat Products	K/Q/03/2022-23	RFQ	PO019059	410,430.00
Air Ticket Prof Mutui NBO- KIS-NBO 21Jan-27th Jan 2023	K/Q/E/139	RFQ	PO019072	23,500.00
Supply of Amber Vials and Clear Vials ACL	K/Q/207/2022-23	RFQ	PO019074	800,000.00
Supply of Laboratory Reagents Plant Health Lab - Nakuru	K/Q/214/2022-23	RFQ	PO019075	631,436.00
Supply of ICT Accessories	K/Q/145/2022-23	RFQ	PO019081	210,000.00
Supply of General Stationery	K/Q/206/2022-23	RFQ	PO019082	239,000.00

Supply of DL Banker Envelopes (White)	K/Q/206/2022-23	RFQ	PO019083	50,000.00
Supply of General Stationery	K/Q/206/2022-23	RFQ	PO019084	64,000.00
Supply of General Stationery	K/Q/205/2022-23	RFQ	PO019085	301,750.00
Air Ticket Prof mutui to Geneva and Rome	K/Q/E/140	RFQ	PO019090	624,370.00
Air Ticket Phyllis Githaiga to Mombasa 5th Mar 2023	K/Q/E/141	RFQ	PO019094	35,295.00
Air Ticket D.Shituvu to Germany 12th-17th Mar 2023	K/Q/E/142	RFQ	PO019095	377,600.00
Air Ticket D.Murungi to Malindi 1st-3rd Mar 2023	K/Q/E/143	RFQ	PO019096	24,510.00
Air Ticket M. Kabole to Rome 25th mar-1st April	K/Q/E/144	RFQ	PO019097	172,400.00
Design& Production of reflector jackets JKIA	K/Q/E/145	RFQ	PO019098	66,500.00
Supply of General Stationery	K/Q/E/146	RFQ	PO019110	48,000.00
Supply of Cafeteria Groceries	K/Q/03/2022-23	RFQ	PO019113	272,710.00
Travel Insurance-H.Mwarey	K/Q/E/147	RFQ	PO019114	7,910.00
Cleaning services	contract	contract	contract	810,051
Repair of cabinet digital document safe	K/Q/E/148	RFQ	PO019120	20,000.00
Air ticket-B.Were	K/Q/E/149	RFQ	PO019124	15,375.00
Supply of Print Ribbons Catridge S/No:255049-101	K/Q/E/150	RFQ	PO019127	44,000.00
Supply of Assorted Consumables	K/Q/E/151	RFQ	PO019128	43,453.60
Supply of Toners	K/Q/E/152	RFQ	PO019132	34,684.00
UPS Cable-Muguga	K/Q/208/2022-23 -	RFQ	PO019138	498,500.00
Plastic chairs	K/Q/212/2022-23	RFQ	PO019142	75,000.00
Fare difference-Mellon	K/Q/E/153	RFQ	PO019145	4,900.00
Air ticket Phyllis Githaiga-Kigali	K/Q/E/154	RFQ	PO019146	105,850.00
Air ticket-Dr.Macharia-Mombasa	K/Q/E/155	RFQ	PO019147	37,500.00

Air ticket-Peter Shango-Zambia	K/Q/E/156	RFQ	PO019148	124,400.00
Air ticket-Deputy Directors-Netherlands	K/Q/E/157	RFQ	PO019149	801,220.00
Supply of Small B/W Printer Projects (RIIP)	K/Q/213/2022-23	RFQ	PO019159	488,000.00
Supply of Lab Reagents and Consumables Muguga	K/Q/231/2022-23	RFQ	PO019166	67,164.00
Supply of Driver's Suits	K/Q/197/2022-23	RFQ	PO019171	450,500.00
Supply & installation of air conditioners-Mombasa	K/Q/233/2022-23	RFQ	PO019174	1,872,500.00
Supply & configuration of Cisco switch Procurement Office	K/Q/233/2022-23	RFQ	PO019177	820,000.00
Networking at KEPHIS Procurement Office	k/Q/232/2022-23	RFQ	PO019178	769,394.80
Supply of New and Genuine HP Toners	K/Q/219/2022-23	RFQ	PO019184	868,500.00
Supply of New and Genuine Toners	K/Q/264/2022-23	RFQ	PO019188	325,000.00
Supply of Multipurpose Liquid soap	K/Q/264/2022-23	RFQ	PO019190	145,000.00
Supply of New and Genuine Toners	K/Q/264/2022-23	RFQ	PO019191	1,185,000.00
Supply of A4 Printing papers	K/Q/264/2022-23	RFQ	PO019192	980,600.00
Supply of New and Genuine HP Toners	K/Q/271/2022-23	RFQ	PO019196	791,000.00
Supply of ICT Accessories	K/Q/259/2022-23	RFQ	PO019197	147,900.00
Supply of Multifunctional printer (3 in 1) - Shimoni Office	K/Q/259/2022-23	RFQ	PO019198	109,620.00
Supply of ICT items	K/Q/234/2022-23	RFQ	PO019200	311,300.00
Supply of ICT Accessories	K/Q/234/2022-23	RFQ	PO019201	400,500.00
Repair of -80 Freezer-Muguga	K/Q/249/2022-23	RFQ	PO019189	150,820.00
Repair of ICT Equipment	K/Q/238/2022-23	RFQ	PO019193	212,000.00
Repair of ICT Equipment	K/Q/238/2022-23	RFQ	PO019195	101,500.00
Air travel- F. Ndunge, Kigali	K/Q/E/157	RFQ	PO019202	95,535.00
Air tickets BOD- Mombasa- 03/04/23	K/Q/E/158	RFQ	PO019203	185,950.00
Air ticket- Ivy & Betty-Mombasa- 03-04-23	K/Q/E/159	RFQ	PO019204	50,700.00

Repair of CCTV Cameras & Readers- HQ	K/Q/242/2022-23	RFQ	PO019206	182,500.00
Supply of tyres KBG 017C-Kitale	K/Q/243/2022-23	RFQ	PO019207	160,900.00
Supply of Printed A4 Envelopes (Heavy)	K/Q/E/160	RFQ	PO019208	15,000.00
Supply of Roll Up Banners (Rebranding)	K/Q/236/2022-23	RFQ	PO019214	52,800.00
Supply of Bacteriology & Molecular Lab Consumables PQBS	K/Q/235/2022-23	RFQ	PO019217	198,235.00
Cleaning services	contract	contract	contract	810,051
Supply of New and Genuine HP Toners	K/Q/271/2022-23	RFQ	PO019220	770,000.00
Supply of New and Genuine HP Toners	K/Q/262/2022-23	RFQ	PO019222	1,251,000.00
Annual Preventive Maintenance & Access Control Termininals	K/Q/241/2022-23	RFQ	PO019225	324,800.00
Supply of Kephis Branded Note Books	K/Q/E/161	RFQ	PO019227	49,600.00
Air Ticket - Prof. T. Mutui to MSA 8-11th March	K/Q/E/162	RFQ	PO019228	29,875.00
Structural Adjustments of facilities to accomodate PWD	K/Q/E/163	RFQ	PO019230	61,050.00
Supply of Stamps - Moyale, Phyto, Supplies	K/Q/E/164	RFQ	PO019231	36,000.00
Supply of Ext. Hard Disk (2T) and Sign Here Stickers	K/Q/E/165	RFQ	PO019232	47,560.00
Travel Insurance-Mellon Kabole	K/Q/E/166	RFQ	PO019237	7,805.00
Air ticket- Prof. T. Mutui to Mombasa 15th-13th April 2023	K/Q/E/167	RFQ	PO019236	30,860.00
Kitchen Meat products	K/Q/03/2022-23	RFQ	PO019238	317,500.00
Supply & Installation of Batteries and Main Fusers	K/Q/251/2022-23	RFQ	PO019242	668,276.00
Supply of Kitchen groceries	K/Q/03/2022-23	RFQ	PO019244	116,070.00
Airticket for Pamela Kibwage to MSA 2nd-6th May '23	K/Q/E/168	RFQ	PO019245	29,400.00
Airticket for T.Kosiom MSA-NBO-MSA on 22nd Feb '23	K/Q/E/169	RFQ	PO019246	38,700.00

Repair of Printers - LMPCLS Kitale	K/Q/256/2022-23	RFQ	PO019247	196,000.00
Repair of Printers - GMPS HQ	K/Q/256/2022-23	RFQ	PO019248	99,000.00
Airticket - B.Utali NBO-MSA 19th April '23	K/Q/E/170	RFQ	PO019249	30,810.00
Airticket for I. Wambui NBO-MSA-NBO - 7th-13th May '23	K/Q/E/171	RFQ	PO019250	24,450.00
Airticket for I.Mburu NBO-MSA-NBO 16th-21st April '23	K/Q/E/172	RFQ	PO019251	33,900.00
AirTickets changes for BOD & Mgmt to MSA 3rd-7th April '23	K/Q/E/173	RFQ	PO019253	178,895.00
AirTicket upgrade - P.S. K.Philip to Rome 25th April' 23	K/Q/E/174	RFQ	PO019255	371,170.00
AirTicket Upgrade - Prof.T.Mutui to Doula	K/Q/E/175	RFQ	PO019256	463,850.00
Supply of Copiers/printers for ACL Quality Assurance Office	K/Q/250/2022/23	RFQ	PO019262	192,800.00
Supply of Furniture and Dispenser-Shimoni	K/Q/248/2022-23	RFQ	PO019258	18,910.00
Supply of Furniture and Dispenser- Shimoni	K/Q/248/2022-23	RFQ	PO019259	52,800.00
Supply of furniture and dispenser-Shimoni	K/Q/248/2022-23	RFQ	PO019260	59,950.00
Supply of Pritt Glue 22g	K/Q/E/176	RFQ	PO019270	46,080.00
Travel Insurance Josiah Syanda	K/Q/E/177	RFQ	PO019272	9,800.00
Design and production of 4pages A5 Brochures	K/Q/E/178	RFQ	PO019277	29,000.00
Design and production of 8pages A5 English Service Charter	K/Q/E/179	RFQ	PO019279	40,600.00
Drinking water in 10Litre Bottles	K/Q/155/2022-23	RFQ	PO019283	270,000.00
Supply of box files	K/Q/E/180	RFQ	PO019273	49,590.00
Kitchen supplies	K/T/03/2022-23	RFQ	PO019280	100,000.00
Repair of Cold Store +10C	K/Q/E/181	RFQ	PO019285	43,500.00

Repair of Germination Room	K/Q/E/182	RFQ	PO019286	49,880.00
Repair of Germination Room	K/Q/E/183	RFQ	PO019287	22,040.00
Germination Room repair +20C - Kitale	K/Q/E/184	RFQ	PO019288	47,560.00
MV Repair KCP 616K, & KBJ 242U	K/Q/275/2022-23	RFQ	PO019290	153,200.00
Travel Insurance-Faith Ndunge Schengen, Italy13-28thMay23	K/Q/E/185	RFQ	PO019298	9,250.00
Supply of New and Genuine Toners - CF 226A	K/Q/263/2022-23	RFQ	PO019299	249,500.00
Travel Insurance - T. Kosiom to Italy, 11-29th May 2023	K/Q/E/186	RFQ	PO019307	9,615.00
Air Ticket to Amos Kattam Manderu 14th May 2023	K/Q/E/187	RFQ	PO019311	22,000.00
Supply of Lab Reagents and Consumables - ACL	K/Q/245/2022-23	RFQ	PO019312	12,400.00
Supply of Lab Reagents and Consumables - ACL	K/Q/245/2022-23	RFQ	PO019313	13,700.00
Supply of Lab Reagents and Consumables - ACL	K/Q/245/2022-23	RFQ	PO019314	315,600.00
Supply of Tyres KBT 946N(MSA) and KBU 054T(HQ)	K/Q/285/2022-23	RFQ	PO019315	258,700.00
Supply of Tyres KBN 590E (HQ)	K/Q/285/2022-23	RFQ	PO019316	69,970.00
Design and Production of KEPHIS @25 Booklets (COPE)	K/Q/279/2022-23	RFQ	PO019318	540,000.00
Change of Air Ticket NBO-NDE 23rd AUG '22 A.Kattam	K/Q/E/188	RFQ	PO019319	4,700.00
One Way Ticket NBO-MBA 2nd NOV '22 C.Makoha	K/Q/E/189	RFQ	PO019320	12,400.00
Change of Reservation from MSA-NBO 17th May '23 I. Waithera	K/Q/E/190	RFQ	PO019321	6,755.00
Air ticket- Ivy Mburur to Mombasa (10th - 11th May)	K/Q/E/191	RFQ	PO019323	22,000.00
Air Ticket-Thomas Koisom to Nairobi 10th-11th May 2023	K/Q/E/192	RFQ	PO019324	29,630.00
Air Ticket-Prof. Mutui to Eldoret 19th-21st May 2023	K/Q/E/193	RFQ	PO019325	15,700.00

Air Ticket-Prof. Mutui to Mombasa 16th-18th May 2023	K/Q/E/194	RFQ	PO019326	23,800.00
Air Ticket for Prof. Mutui to Geneva n Rome on 20/3/23	K/Q/E/195	RFQ	PO019327	90,990.00
Air Ticket-Genetrix Juma to Geneva 23rd-29th April 2023	K/Q/E/196	RFQ	PO019328	349,990.00
Air Ticket-Dr. Isaac Macharia to Dar-Es Salaam 14-20/5/23	K/Q/E/197	RFQ	PO019329	60,400.00
Supply of lab reagents and consumables- Muguga	K/Q/283/2022-23	RFQ	PO019330	265,323.00
Air Ticket Ezekiel Mucheru to Mombasa 21-27th May2023	K/Q/E/198	RFQ	PO019331	49,255.00
Travel Insurance Dr Macharia to Dar es Salaam	K/Q/E/199	RFQ	PO019333	12,400.00
Supply of Stamp pad ink (Purple)	K/Q/E/200	RFQ	PO019336	37,200.00
Rooms Cleaning and House keeping 1st jan-8th may 2023 at HQ	K/Q/E/201	RFQ	PO019338	27,100.00
Air Ticket BOD from MSA to NRB 5th Nov 2022	K/Q/E/202	RFQ	PO019339	56,720.00
Air Ticket Mgt from MSA to NRB 5th Nov 2022	K/Q/E/203	RFQ	PO019340	26,040.00
Supply of Cafeteria Meat Products	K/Q/03/2022-23	RFQ	PO019341	304,220.00
Design & Production of Broad base roll up banners- IDPH	K/Q/296/2022-23	RFQ	PO019351	50,000.00
Design&Production of A5 Fliers,full color on artcard 115gsm	K/Q/296/2022-23	RFQ	PO019352	19,500.00
Air Ticket Irene Wambui NBO-MBA-NBO 24-26th May 23	K/Q/E/204	RFQ	PO019353	47,300.00
Design & Production of Broad base roll up banners- NCPK	K/Q/303/2022-23	RFQ	PO019354	25,000.00
Air Ticket E.Mucheru NBO-MBA-NBO 10Mar 2023	K/Q/E/205	RFQ	PO019361	25,000.00
Travel Insurance Prof Mutui to Ghana 29/5/23-04/6/23	K/Q/E/206	RFQ	PO019362	25,000.00
Change fee for Ivy Mburu to Mombasa 16th April 2023	K/Q/E/207	RFQ	PO019364	25,000.00

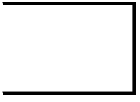
Cleaning services	contract	Contract	Contract	810,738.00
Kaspersky Licenses Renewal	K/Q/292/2022-23	RFQ	PO019378	2,750,000.00
Supply of General Stationery	K/Q/272/2022-23	RFQ	PO019379	250,000.00
Supply of General Stationery	K/Q/272/2022-23	RFQ	PO019380	272,500.00
Supply of New Laptops	K/Q/278/2022-23	RFQ	PO019381	2,638,200.00
Supply of New Desktops	K/Q/277/2022-23	RFQ	PO019382	2,825,400.00
Supply of Printers Malaba and Timau	K/Q/284/2022-23	RFQ	PO019383	304,000.00
Air Ticket E.Mucheru to Mombasa 12th May 2023	K/Q/E/207	RFQ	PO019384	30,500.00
Pest Control and Fumigation at HQ Canteen	K/Q/E/208	RFQ	PO019392	32,480.00
Supply of lab Reagents and Consumables - ACL	K/Q/297/2022-23	RFQ	PO019393	318,400.00
Supply of Lab Reagents and Consumables - ACL	K/Q/297/2022-23	RFQ	PO019396	297,000.00
Supply of Lab Reagents and Consumables - ACL	K/Q/298/2022-23	RFQ	PO019397	492,149.80
Supply of Lab Reagents and Consumables - ACL	K/Q/298/2022-23	RFQ	PO019398	120,000.00
Supply of 410A Toner Black	K/Q/E/209	RFQ	PO019399	23,150.00
Supply of Cafeteria Meat Products	K/Q/03/2022-23	RFQ	PO019400	147,750.00
Supply of Refrigerators and Freezers - Mombasa	K/Q/291B/2022-23	RFQ	PO019401	478,880.00
Air Ticket Benson Utali to Mombasa 11-13th June 2023	K/Q/E/210	RFQ	PO019402	27,775.00
Supply of ICT Accessories	K/Q/304/2022-23	RFQ	PO019405	635,680.00
Change of reservation T.Kosiom NBO-MBA-NBO 10th may 2023	K/Q/E/211	RFQ	PO019406	8,135.00
Supply of eggs	Framework contract	Tender	PO019407	38,000.00
Kitchen Meat Supplies	Framework contract	Tender	PO019408	228,896.00
Kitchen supplies	Framework contract	Tender	PO019403	96,000.00
Airticket-Winnie Ogutu	K/Q/E/212	RFQ	PO019404	16,200.00

Renewal of Zoom Licenses	<i>K/Q/304/2022-23</i>	RFQ	PO019412	564,920.00
Branded Items-COPE	<i>K/Q/319/2022-23</i>	RFQ	PO019418	147,180.00
Air Ticket -T.Nikuze	<i>K/Q/E/213</i>	RFQ	PO019419	159,125.00
Air Ticket-Prof.Mutui-Turkey	<i>K/Q/E/214</i>	RFQ	PO019426	492,950.00
Repair of cafeteria chairs	<i>K/Q/290/2022-23</i>	RFQ	PO019427	238,000.00
Repair of chairs	<i>K/Q/290/2022-23</i>	RFQ	PO019428	187,500.00
cleaning services	<i>contract</i>	contract	PO019430	810,738.00
		Total agpo		120,714,606.95
		Total procurement		408,000,000.00

%Agpo 30%

PWD 6,750,165.00

PWD % 5.50%



[illegible]

[illegible]

[illegible]

[illegible]

[illegible]