

KIBABII UNIVERSITY**ORDERS - LIST*****FILTERED BY: {Date Between 01 Jul 2024 and 30 Sep 2024}***

DATE	ORDER NO.	SUPPLIER NAMES	ORDER TYPE	TENDER REF.	REQ. NO.	ORDER AMOUNT
23 Jul 2024	PO-3582	ARIMATHEA TRADERS	GOODS	KIBU/SCM/RFQ-005/24-25	REQ4920	53,200.00
23 Jul 2024	PO-3583	GOLDEN EDILS LIMITED	GOODS	KIBU/SCM/RFQ-004/24-25	REQ4921	21,000.00
23 Jul 2024	PO-3584	Zayha Logistics Ltd	GOODS	KIBU/SCM/RFQ-004/24-25	REQ4922	13,000.00
29 Jul 2024	PO-3585	Rintel Family Ltd	GOODS	RFQ-002/24-25	REQ4926	165,000.00
29 Jul 2024	PO-3586	PENTARICK LTD	GOODS	RFQ-003/24-25	REQ4927	20,540.00
29 Jul 2024	PO-3587	ARIMATHEA TRADERS	GOODS	RFQ-003/2024-2025	REQ4923	16,000.00
29 Jul 2024	PO-3588	JAWARE AGENCIES	GOODS	RFQ-001/2024-2025	REQ4925	89,500.00
29 Jul 2024	PO-3589	GLOBAL MARK TECHNOLOGIES LTD	GOODS	RFQ-001/24-25	REQ4924	845,000.00
31 Jul 2024	PO-3591	GLOBAL MARK TECHNOLOGIES LTD	GOODS	RFQ-008/24-25	REQ4928	455,850.00
31 Jul 2024	PO-3592	EVRAH MARKETING AND SUPPLIES	GOODS	RFQ-008/24-25	REQ4929	49,795.00
31 Jul 2024	PO-3590	STEWAN COMPUTERS GARAGE LTD	GOODS	RFQ-008/24-25	REQ4930	202,250.00
02 Aug 2024	PO-3593	BWILUK ENTERPRISES	GOODS	RFQ-007/24-25	REQ4931	54,000.00
15 Aug 2024	PO-3596	Medhi Investiments	GOODS	PROFOMA INVOICE	REQ4935	77,000.00
15 Aug 2024	PO-3594	FLOGIN EAST AFRICA LIMITED	GOODS	RFQ-009/24-25	REQ4934	109,000.00
15 Aug 2024	PO-3595	MY CONCEPT AGENCIES	GOODS	RFQ-009/24-25	REQ4932	258,000.00
16 Aug 2024	PO-3597	FABEMA VENTURES	GOODS		REQ4938	30,000.00
16 Aug 2024	PO-3598	COMPTON LIMITED	GOODS	KIBU/SCM/RFQ-016/2024-2025	REQ4939	14,268.00
19 Aug 2024	PO-3600	Camana Company Ltd	GOODS	KIBU/SCM/RFQ-010/24-25	REQ4942	797,000.00
20 Aug 2024	PO-3605	Josyl fresh ltd	GOODS	KIBU/SCM/RFQ-012/24-25	REQ4948	103,200.00
20 Aug 2024	PO-3608	Josyl fresh ltd	GOODS	KIBU/SCM/RFQ-010/24-25	REQ4950	13,170.00
20 Aug 2024	PO-3614	NINDE WOMEN ENTERPRISES	GOODS	KIBU/SCM/RFQ-011/24-25	REQ4955	23,350.00
20 Aug 2024	PO-3607	Sesa Elimu Centre	GOODS	KIBU/SCM/RFQ-010/24-25	REQ4949	98,000.00

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20 Aug 2024	PO-3613	NAWACA YOUTH ENTERPRISES	GOODS	KIBU/SCM/RFQ-011/24-25	REQ4954	10,000.00
20 Aug 2024	PO-3606	MABEL ONDISA OMBONYO GENERAL STORES	GOODS	KIBU/SCM/RFQ-014/24-25	REQ4943	195,000.00
20 Aug 2024	PO-3601	SHALEN EMPIRE	GOODS	KIBU/SCM/RFQ-012/24-25	REQ4944	7,700.00
20 Aug 2024	PO-3602	BETAWORKS ENTERPRISES	GOODS	KIBU/SCM/RFQ-012/24-25	REQ4945	721,980.00
20 Aug 2024	PO-3603	DECOPOLIS ENTERPRISES	GOODS	KIBU/SCM/RFQ-012/24-25	REQ4946	38,160.00
20 Aug 2024	PO-3612	GOLDEN EDILS LIMITED	GOODS	KIBU/SCM/RFQ-011/24-25	REQ4953	11,060.00
20 Aug 2024	PO-3611	Zayha Logistics Ltd	GOODS	KIBU/SCM/RFQ-011/24-25	REQ4956	20,630.00
20 Aug 2024	PO-3604	ELGONA CONCEPTS LIMITED	GOODS	KIBU/SCM/RFQ-012/24-25	REQ4947	136,870.00
20 Aug 2024	PO-3609	NEAKO GENERAL MERCHANTS	GOODS	KIBU/SCM/RFQ-010/24-25	REQ4951	52,350.00
20 Aug 2024	PO-3610	MWIKHO YOUTH ENTERPRISES	GOODS	KIBU/SCM/RFQ-013/24-25	REQ4952	81,950.00
20 Aug 2024	PO-3615	WESMOD TECHNOLOGIES LIMITED	GOODS	KIBU/SCM/RFQ-011/24-25	REQ4958	14,200.00
20 Aug 2024	PO-3616	MARGEAN ENTERPRISES LIMITED	GOODS	KIBU/SCM/RFQ-011/24-25	REQ4959	57,025.00
21 Aug 2024	PO-3620	STEWAN COMPUTERS GARAGE LTD	GOODS	RFQ-017/24-25	REQ4963	7,500.00
21 Aug 2024	PO-3617	GOOD SHEPHERD SUPPLIERS	GOODS	RFQ-018/24-25	REQ4960	26,100.00
21 Aug 2024	PO-3618	EUSALLY AGENCIES	GOODS	RFQ-015/24-25	REQ4961	17,820.00
21 Aug 2024	PO-3621	MAGFRE ENTERPRISES	GOODS	RFQ-017/24-25	REQ4964	26,000.00
21 Aug 2024	PO-3624	Sesa Elimu Centre	GOODS	KIBU/SCM/RFQ-010/224-25	REQ4967	9,750.00
21 Aug 2024	PO-3626	NINDE WOMEN ENTERPRISES	GOODS	KIBU/SCM/RFQ-012/24-25	REQ4969	16,800.00
21 Aug 2024	PO-3622	Josyl fresh Ltd	GOODS	KIBU/SCM/RFQ-012/24-25	REQ4965	9,080.00
21 Aug 2024	PO-3623	Josyl fresh Ltd	GOODS	KIBU/SCM/RFQ-010/24-25	REQ4966	81,450.00
21 Aug 2024	PO-3619	MESIN TECHNO VENTURES	GOODS	RFQ-019/24-25	REQ4962	35,700.00
27 Aug 2024	PO-3627	Clatutas Logistics Limited	GOODS	KIBU/SCM/RFQ-023/24-25	REQ4970	247,000.00
28 Aug 2024	PO-3628	Jadelica Investments Limited	GOODS	KIBU/SCM/RFQ-/24-25	REQ4971	210,000.00
04 Sep 2024	PO-3630	GEORGE FASHIONS	GOODS	KIBU/SCM/RFQ-020/24-25	REQ4972	120,000.00
04 Sep 2024	PO-3631	GLOBAL MARK TECHNOLOGIES LTD	GOODS	KIBU/SCM/RFQ-098/23-24	REQ4974	294,712.50

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04 Sep 2024	PO-3629	Josyl fresh ltd	GOODS	KIBU/SCM/RFQ-012/24-25	REQ4973	389,080.00
10 Sep 2024	PO-3635	AFRICAN PERFECTION LTD	GOODS	KIBU/SCM/RFQ-028/24-25	REQ4978	8,940.00
10 Sep 2024	PO-3638	EVRAH MARKETING AND SUPPLIES	GOODS	KIBU/SCM/RFQ-028B/24-25	REQ4981	185,000.00
10 Sep 2024	PO-3640	EVRAH MARKETING AND SUPPLIES	GOODS	KIBU/SCM/RFQ-029/24-25	REQ4983	130,250.00
10 Sep 2024	PO-3632	MOREAH PRINTERS INVESTMENT	GOODS	KIBU/SCM/RFQ-028/24-25	REQ4975	204,100.00
10 Sep 2024	PO-3639	GOOD SHEPHERD SUPPLIERS	GOODS	KIBU/SCM/RFQ-029/24-25	REQ4982	534,700.00
10 Sep 2024	PO-3634	SHALEN EMPIRE	GOODS	KIBU/SCM/RFQ-028/24-25	REQ4977	236,000.00
10 Sep 2024	PO-3636	INTELLSPARK LIMITED	GOODS	KIBU/SCM/RFQ-028/24-25	REQ4979	31,760.00
10 Sep 2024	PO-3633	WESMOD TECHNOLOGIES LIMITED	GOODS	KIBU/SCM/RFQ-028/24-25	REQ4976	24,300.00
17 Sep 2024	PO-3641	YINGO AGENCIES	GOODS	KIBU/SCM/RFQ-026/24-25	REQ4984	301,180.00
17 Sep 2024	PO-3644	HEMARU ENTERPRISES	GOODS	KIBU/SCM/RFQ-025/24-25	REQ4987	74,700.00
17 Sep 2024	PO-3647	ENCOMIA ENTERPRISES	GOODS	KIBU/SCM/RFQ-027/24-25	REQ4991	13,500.00
17 Sep 2024	PO-3648	REENS STUDIO	GOODS	KIBU/SCM/RFQ-027/24-25	REQ4992	72,000.00
17 Sep 2024	PO-3643	STEWAN COMPUTERS GARAGE LTD	GOODS	KIBU/SCM/RFQ-025/24-25	REQ4986	89,000.00
17 Sep 2024	PO-3645	STEWAN COMPUTERS GARAGE LTD	GOODS	KIBU/SCM/RFQ-025/24-25	REQ4988	105,000.00
17 Sep 2024	PO-3646	MAHIL ENTERPRISES	GOODS	KIBU/SCM/RFQ-025/24-25	REQ4989	54,650.00
19 Sep 2024	PO-3652	GEORGE FASHIONS	GOODS	KIBU/SCM/RFQ-020/24-25	REQ4996	120,000.00
19 Sep 2024	PO-3653	CHARLINK GENERAL SUPPLIERS	GOODS	KIBU/SCM/RFQ-031/24-25	REQ4998	37,000.00
25 Sep 2024	PO-3655	ARIMATHEA TRADERS	GOODS	KIBU/SCM/RFQ-036/24-25	REQ5001	172,500.00
25 Sep 2024	PO-3656	NINDE WOMEN ENTERPRISES	GOODS	KIBU/SCM/RFQ-037/24-25	REQ5002	104,000.00
25 Sep 2024	PO-3658	NAWACA YOUTH ENTERPRISES	GOODS	KIBU/SCM/RFQ-037/24-25	REQ5004	92,000.00
25 Sep 2024	PO-3654	GOLDEN EDILS LIMITED	GOODS	KIBU/SCM/RFQ-036/24-25	REQ5000	172,500.00
25 Sep 2024	PO-3659	DECOPOLIS ENTERPRISES	GOODS	KIBU/SCM/RFQ-035/24-25	REQ5005	134,560.00
25 Sep 2024	PO-3661	REENS STUDIO	GOODS	KIBU/SCM/RFQ-038/24-25	REQ5007	48,000.00
25 Sep 2024	PO-3660	DOMINO GENERAL SUPPLIES	GOODS	KIBU/SCM/RFQ-035/24-25	REQ5006	187,010.00

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25 Sep 2024	PO-3662	KEYLAMO ENTERPRISES	GOODS	KIBU/SCM/RFQ-038/24-25	REQ5008	77,000.00
25 Sep 2024	PO-3657	NEAKO GENERAL MERCHANTS	GOODS	KIBU/SCM/RFQ-037/24-25	REQ5003	45,000.00
27 Sep 2024	PO-3663	STEWAN COMPUTERS GARAGE LTD	GOODS	KIBU/SCM/RFQ-025/24-25	REQ5009	550,000.00
27 Sep 2024	PO-3664	STEWAN COMPUTERS GARAGE LTD	GOODS	KIBU/SCM/RFQ-025/24-25	REQ5010	12,500.00
27 Sep 2024	PO-3665	MAHIL ENTERPRISES	GOODS	KIBU/SCM/RFQ-025/24-25	REQ5012	368,400.00
TOTAL						KES 10,531,590.50