

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

DATE	ORDER NO.	SUPPLIER NAMES	ORDER TYPE	TENDER REF.	REQ. NO.	ORDER AMOUNT
02 Apr 2024	PO-3505	Josyl fresh ltd	GOODS	KIBU/SCM/RFQ-135/23-24	REQ4826	295,000.00
02 Apr 2024	PO-3504	GLOBAL MARK TECHNOLOGIES LTD	GOODS	KIBU/SCM/RFQ-138/23-24	REQ4822	58,950.00
05 Apr 2024	PO-3506	NINDE WOMEN ENTERPRISES	GOODS	KIBU/SCM/RFQ-134/23-24	REQ4827	69,000.00
05 Apr 2024	PO-3507	Sesa Elimu Centre	GOODS	KIBU/SCM/RFQ-101/23-24	REQ4828	72,200.00
11 Apr 2024	PO-3508	Sesa Elimu Centre	GOODS	KIBU/SCM/RFQ139/23-24	REQ4829	94,350.00
16 Apr 2024	PO-3510	KAMASH ELECTRICAL AND PLUMBING CONTRACTORS	GOODS	KIBU/SCM/RFQ-117/23-24	REQ4832	23,400.00
17 Apr 2024	PO-3511	FUTURETECH COMPUTERS SOLUTION LIMITED	GOODS	KIBU/SCM/RFQ-118/23-24	REQ4834	270,000.00
23 Apr 2024	PO-3512	CHEM- LABS LIMITED	GOODS	KIBU/SCM/RFQ-0143/23-24	REQ4839	281,740.00
23 Apr 2024	PO-3513	Legacy Lab Africa Limited	GOODS	KIBU/SCM/RFQ-0143/23-24	REQ4840	29,490.00
23 Apr 2024	PO-3514	PROTIST LAB AFRICA LIMITED	GOODS	KIBU/SCM/RFQ-0143/23-24	REQ4841	11,300.00
25 Apr 2024	PO-3518	DELM GENERAL SUPPLY LIMITED	GOODS	RFQ-141/23-24	REQ4849	38,350.00
25 Apr 2024	PO-3519	DENCIA SUPPLIES	GOODS	RFQ-133/23-24	REQ4850	11,025.00
25 Apr 2024	PO-3517	ADMARK ENTERPRISES LIMITED	GOODS	RFQ-144/23-24	REQ4848	19,610.00
25 Apr 2024	PO-3521	JAJA ENTERPRISES	GOODS	RFQ-144/23-24	REQ4855	137,000.00
25 Apr 2024	PO-3516	Sesa Elimu Centre	GOODS	RFQ-133/23-24	REQ4843	17,000.00
25 Apr 2024	PO-3515	Josyl fresh ltd	GOODS	RFQ-0133/23-24	REQ4842	157,100.00
29 Apr 2024	PO-3522	WILCO GRAPHICS LIMITED	GOODS	KIBU/SCM/RFQ-072/23-24	REQ4856	337,500.00
30 Apr 2024	PO-3523	Orenbelt Enterprises Ltd	GOODS	RFQ-140/23-24	REQ4857	100,000.00
02 May 2024	PO-3525	KHETIA DRAPERS LIMITED	GOODS	PROFOMA INVOICE	REQ4859	62,100.00
02 May 2024	PO-3524	ADITYA WHOLESALERS LTD	GOODS	PROFOMA INVOICE	REQ4858	150,000.00

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02 May 2024	PO-3526	KINGSWAY TYRES LIMITED	GOODS	KIBU/SCM/RFQ-0125/23-2 4	REQ4860	260,000.00
03 May 2024	PO-3529	CHARLINK GENERAL SUPPLIERS	GOODS	KIBU/SCM/RFQ-0146/23-2 4	REQ4863	22,900.00
03 May 2024	PO-3528	DOMFRIN INVESTMENT	GOODS	KIBU/SCM/RFQ-0146/23-2 4	REQ4864	18,000.00
03 May 2024	PO-3530	Mont Blanc Contractors Limited	GOODS	KIBU/SCM/RFQ-0146/23-2 4	REQ4862	79,500.00
07 May 2024	PO-3531	LIMMUDY ENTERPRISES LIMITED	GOODS	KIBU/SCM/RFQ-142/23-24	REQ4865	65,000.00
14 May 2024	PO-3532	WISETECH ENTERPRISES	GOODS	KIBU/SCM/RFQ-0148/23-2 4	REQ4866	765,600.00
15 May 2024	PO-3534	DOMFRIN INVESTMENT	GOODS	KIBU/SCM/RFQ-0146/23-2 4	REQ4868	49,500.00
15 May 2024	PO-3533	CHARLINK GENERAL SUPPLIERS	GOODS	KIBU/SCM/RFQ-0146/23-2 4	REQ4867	150,700.00
20 May 2024	PO-3538	Sesa Elimu Centre	GOODS	KIBU/SCM/RFQ-139/23-24	REQ4872	56,610.00
20 May 2024	PO-3537	Josyl fresh ltd	GOODS	KIBU/SCM/RFQ-135/23-24	REQ4871	118,000.00
20 May 2024	PO-3539	Josyl fresh ltd	GOODS	KIBU/SCM/RFQ-133/23-24	REQ4873	65,400.00
20 May 2024	PO-3536	Orenbelt Enterprises Ltd	GOODS	KIBU/SCM/RFQ-140/23-24	REQ4870	40,000.00
20 May 2024	PO-3535	BIKEYO BEEKEEPERS	GOODS	KIBU/RFQ-0149/23-24	REQ4869	250,000.00
21 May 2024	PO-3540	Sesa Elimu Centre	GOODS	KIBU/SCM/RFQ-099/23-24	REQ4874	44,800.00
23 May 2024	PO-3541	EVRAH MARKETING AND SUPPLIES	GOODS	RFQ-0151/23-24	REQ4875	135,290.00
24 May 2024	PO-3542	EUSALLY AGENCIES	GOODS	KIBU/SCM/RFQ-0154/23-2 4	REQ4881	145,000.00
28 May 2024	PO-3544	NINDE WOMEN ENTERPRISES	GOODS	KIBU/SCM/RFQ-155/23-24	REQ4883	33,000.00
28 May 2024	PO-3543	NAWACA YOUTH ENTERPRISES	GOODS	KIBU/SCM/RFQ-0155/23-2 4	REQ4884	7,000.00
29 May 2024	PO-3551	NAWACA YOUTH ENTERPRISES	GOODS	PROFORMA INVOICE	REQ4890	190,250.00
29 May 2024	PO-3549	NINDE WOMEN ENTERPRISES	GOODS	PROFORMA INVOICE	REQ4892	367,750.00
29 May 2024	PO-3545	NAIVAS LIMITED	GOODS	PROFORMA INVOICE	REQ4896	82,518.00

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29 May 2024	PO-3555	Sesa Elimu Centre	GOODS	PROFORMA INVOICE	REQ4886	492,000.00
29 May 2024	PO-3547	KHETIA DRAPERS LIMITED	GOODS	PROFORMA INVOICE	REQ4894	132,000.00
29 May 2024	PO-3553	MORIMED INVESTMENT	GOODS	PROFORMA INVOICE	REQ4888	323,000.00
29 May 2024	PO-3552	NEW MVUMILIVU ENTERPRISE	GOODS	PROFORMA INVOICE	REQ4889	323,000.00
29 May 2024	PO-3546	ADITYA WHOLESALERS LTD	GOODS	PROFORMA INVOICE	REQ4895	8,200.00
29 May 2024	PO-3548	NEW ADATIA WHOLESALERS LTD	GOODS	PROFORMA INVOICE	REQ4893	595,750.00
30 May 2024	PO-3556	Khetias Euro supermarket	GOODS	PROFORMA INVOICE	REQ4897	52,835.00
30 May 2024	PO-3561	SGS-KENYA LIMITED	GOODS	KIBU/SCM/RFQ-158/23-24	REQ4902	251,140.00
30 May 2024	PO-3559	NATION MEDIA GROUP	GOODS	KIBU/SCM/RFQ-0159/23-24	REQ4900	348,000.00
31 May 2024	PO-3564	KISIWA TECHNICAL TRAINING INSTITUTE	GOODS	G TO G	REQ4906	22,000.00
31 May 2024	PO-3563	CELCOM AFRICA LTD	GOODS	KIBU/SCM/RFQ-156/23-24	REQ4905	58,000.00
03 Jun 2024	PO-3567	CORPORATE CAMPUS EA. LTD	GOODS	KIBU/SCM/RFQ-0148/23-24	REQ4878	62,698.22
03 Jun 2024	PO-3566	UNIVERSITY OF NAIROBI ENTERPRISES AND SERVICES LTD	GOODS	KIBU/SCM/RFQ-0148/-23-24	REQ4882	149,559.00
03 Jun 2024	PO-3568	URBAN BOOKS CENTER LTD	GOODS	KIBU/SCM/RFQ-0148/23-24	REQ4879	40,980.00
03 Jun 2024	PO-3569	TEXT BOOK CENTRE LIMITED	GOODS	KIBU/SCM/RFQ-0148/23-24	REQ4880	252,574.00
03 Jun 2024	PO-3565	GABBY BOOKS LIMITED	GOODS	BIBU/SCM/RFQ-0148/23-24	REQ4885	171,315.00
04 Jun 2024	PO-3570	ADVATECH SUPPLIIES LTD	GOODS	KIBU/SCM/RFQ-144/23-24	REQ4907	173,000.00
12 Jun 2024	PO-3572	WIMCY ELECTRONICS	GOODS	SCM/153/23-24	REQ4908	204,900.00
12 Jun 2024	PO-3571	ACTS BUSINESS SYSTEMS LIMITED	GOODS	SCM/0153/23-24	REQ4910	19,488.00
24 Jun 2024	PO-3573	CFAO MOTORS KENYA LIMITED	GOODS	SB/009/033/2023	REQ4911	11,447,179.00
25 Jun 2024	PO-3574	COMPTON LIMITED	GOODS	RFQ163/23-24	REQ4912	114,000.00
25 Jun 2024	PO-3576	EVRAH MARKETING AND SUPPLIES	GOODS	RFQ-161/23-24	REQ4914	287,600.00
25 Jun 2024	PO-3575	KONZA TOUCH LIMITED	GOODS	RFQ-162/23-24	REQ4913	44,600.00

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26 Jun 2024	PO-3579	GLOBAL MARK TECHNOLOGIES LTD	GOODS	KIBU/SCM/RFQ-145/23-24	REQ4917	294,712.50
26 Jun 2024	PO-3577	DIGITAL CONGRESS SYSTEMS AND DESIGNS	GOODS	KIBU/PROC/RFQ-145/22-2 3	REQ4915	50,000.00
26 Jun 2024	PO-3578	DIGITAL CONGRESS SYSTEMS AND DESIGNS	GOODS	KIBU/PROC/RFQ-146/22-2 3	REQ4916	50,000.00
27 Jun 2024	PO-3581	JOVENTURE HOTEL LTD	GOODS	KIBU/SCM//RFQ-165/23-2 4	REQ4918	80,000.00
27 Jun 2024	PO-3580	ISUZU EAST AFRICA LIMITED	GOODS	KIBU/SCM//RFQ-164/23-2 4	REQ4919	540,734.00
TOTAL						KES 21,771,197.72