

Pending Bills as at 31st December, 2024

S/No.	Supplier Of Goods or Services	Department	Date invoiced/contracted	Particulars	Original Amount (Contract	Balance at the beginning of the year (July 2023)	Addition During the year	Amount paid During the year 2024/2025	Outstanding Balance June 2024
						a	b	c	d=a+b-c
1	Kenya Commercial Bank	Finance		Salaries to Permanent Staff		881,691,254	505,025,359	907,571,703	479,144,911
2	Laptrust contribution	Finance	30/06/2023	Min. Of finance & economic planning	9,503,370	9,503,370			9,503,370
3	Laptrust contribution	Finance	30/04/2023	Min. Of finance & economic planning	9,502,332	9,502,332			9,502,332
4	LAPTRUST	Governor		Gratuity		35,547,358			35,547,358
5	Lapfund Contribution		2022/2023/2024	Interest Payable for lapfund	254,603,344	254,603,344			254,603,344
6	Laptrust contribution	Finance	31/05/2023	Min. Of finance & economic planning	9,498,976	9,498,976			9,498,976
7	Laptrust Contribution		2022/2023/2024	Interest Accrued	58,664,115	58,664,115			58,664,115
8	Lapfund	Finance	31/05/2023	Min. Of finance & economic planning	18,835,440	18,835,440			18,835,440
9	Lapfund	Finance	30/06/2023	Min. Of finance & economic planning	16,848,018	16,848,018			16,848,018
10	Lapfund	Finance	30/06/2023	Min. Of finance & economic planning	16,831,347	16,831,347			16,831,347
11	Lapfund	Finance		Lapfund	16,788,140	16,788,140			16,788,140
12	Lapfund	Finance		Lapfund	16,147,319	16,147,319			16,147,319
13	Gok pss scheme	Finance	jun,2021	January 2021 deduction(finance)	3,345,389	3,345,389			3,345,389
14	Lapfund	Finance		Lapfund	6,030,478	6,030,478			6,030,478
15	Lapfund	Finance		Lapfund	6,020,487	6,020,487			6,020,487
16	Lapfund	Finance		Lapfund	6,010,990	6,010,990			6,010,990
17	Lapfund	Finance		Lapfund	6,017,132	6,017,132			6,017,132
18	Lapfund	Finance		Lapfund	6,017,045	6,017,045			6,017,045
19	Gok pss scheme	Finance		June,2021 deduction(finance,trade,cpsb,edu,	3,901,648	3,901,648			3,901,648
20	Lapfund	Finance		Lapfund	16,135,847	16,135,847			16,135,847
21	Lapfund	Finance		Finance lapfund deduction -april 2021	15,878,960	15,878,960			15,878,960
22	Lapfund	Finance		Finance lapfund deduction - march - 2021	15,859,796	15,859,796			15,859,796
23	Lapfund	Finance		Lapfund	15,839,175	15,839,175			15,839,175
24	Laptrust (umbrella) retirement	Finance		Laptrust	8,864,820	8,864,820			8,864,820
25	Laptrust contribution	Finance	30/06/2023	Min. Of finance & economic planning	9,318,563	9,318,563			9,318,563
26	Laptrust contribution	Finance	30/06/2023	Min. Of finance & economic planning	8,681,054	8,681,054			8,681,054
27	Laptrust contribution	Finance	30/06/2023	Min. Of finance & economic planning	8,673,112	8,673,112			8,673,112
28	Lapfund	Finance		Education lapfund deduction -may 2021	5,817,279	5,817,279			5,817,279
29	Lapfund	Finance		Finance lapfund deduction -may 2021	15,816,692	15,816,692			15,816,692
30	Lapfund	Finance		Finance lapfund deduction - june 2021	15,784,270	15,784,270			15,784,270
31	Lapfund	Finance		Lapfund	16,715,957	16,715,957			16,715,957
32	Lapfund	Finance	30/04/2023	Min. Of finance & economic planning	18,594,817	18,594,817			18,594,817
33	Lapfund	Finance	30/06/2023	Min. Of education	6,241,299	6,241,299			6,241,299
34	Lapfund	Finance	30/06/2023	Min. Of education	6,240,534	6,240,534			6,240,534
35	Lapfund	Finance	30/04/2023	Min. Of education	6,206,336	6,206,336			6,206,336
36	Gok pss scheme	Finance	31/05/2023	Min. Of finance & economic planning	3,995,959	3,995,959			3,995,959
37	Gok pss scheme	Finance	30/06/2023	Min. Of finance & economic planning	3,990,192	3,990,192			3,990,192
38	Gok pss scheme	Finance	30/06/2023	Min. Of finance & economic planning	3,979,373	3,979,373			3,979,373

39	Laptrust benefit	Finance	30/06/2023	Min. Of finance & economic planning	1,426,974	1,426,974			1,426,974
40	Laptrust benefit	Finance	31/05/2023	Min. Of finance & economic planning	1,425,783	1,425,783			1,425,783
41	Laptrust contribution	Finance	30/06/2023	Min. Of housing	26,371	26,371			26,371
42	Kenya revenue authority	Finance	31/05/2023	Min. Of trade, energy & industrialization	319,127	319,127			319,127
43	Lapfund	Finance		Education lapfund deduction - june 2021	5,812,009	5,812,009			5,812,009
44	Lapfund	Finance	30/06/2023	Min. Of finance & economic planning	18,578,754	18,578,754			18,578,754
45	Lapfund	Finance		Lapfund	17,157,488	17,157,488			17,157,488
46	Kenya Commercial Bank	Health		Wages		97,390,123		74,591,013	22,799,110
				Sub Total Compesation for Employees	711,946,110	1,726,574,844	505,025,359	982,162,716	1,249,437,488
47	Kenya Power & Co. Ltd	Lands		Electricity Bill		31,000			31,000
48	Kenya Power and Lighting Co.	Housing		Electricity Bill		25,000			25,000
49	Kenya Power	Trade, Energy and Indust	Bills	Electricity Bills	10,000,000	10,000,000			10,000,000
50	Kenya Power and Lightning Co	Health Sanitation		Electricity bills	231,000	231,000			231,000
51	Kenya Power and Lightning Co	Health Sanitation		Electricity bills	48,677	48,677			48,677
52	Nzowasco	Finance & Economic Planning		Water Bill For Bungoma Municipal Market		21,443		21,443	-
53	Postal Corporation of Kenya	Trade, Energy and Indust	Notices	Postal Services		60,720			60,720
54	Postal corporation of kenya	Trade & Industrilisation	04/12/2023	Parcels despatched	51,270	51,270			51,270
55	Standard media group	Public administration		Payment for advert services-cleaning services	88,160	88,160			88,160
56	Western Television	Public Administration		Payment For Adverticement		676,000			676,000
57	West Fm	Public Administration		Payment For Adverticement		317,000			317,000
58	Nyota F.M	Public Administration		Payment For Adverticement		116,000			116,000
59	Robertech Communication	Public Administration		Payment For Adverticement		100,000			100,000
60	Sesa elimu centre	Gender and culture	NEG:1354089	Payment for assorted catering aitems		249,000			249,000
61	Kivuli kanduyi resort limited	Health Sanitation		Payment for lunches as attached	6,000	6,000			6,000
62	Postal Corporation of Kenya	Health Sanitation		Payment for postal services	2,200	2,200			2,200
63	Terrano Holdings	Public Administration		Payment For Posters And Fliers		2,500,000			2,500,000
64	Kemsa	Health Sanitation		Payment for Purchase of Supplies of Pharme	16,985,360	16,985,360			16,985,360
65	Latex Ltd	Health Sanitation		Payment for supply and delivery of heavy du	747,000	747,000			747,000
66	Sesa elimu centre	Gender and culture	NEG:1349726	Payment for supply of assorted items for talanta hela		499,560			499,560
67	Webmar	Gender and culture		Payment For Supply Of Fuel		350,000			350,000
68	Webmar Ltd	Gender and culture		Payment for supply of fuel		262,000			262,000
69	Sesa Elimu Center	Health Sanitation	08/04/2024	Payment for the supply of news paper	30,800	30,800			30,800
70	Jentachi Investment	Public Administration		Payment Of Flags		2,797,500			2,797,500
71	Postal Corporation	Public Administration		Payment Of Postal Charges		560,000			560,000
72	The Standard Group	County Secretary	2023/2024	Advertisement		900,000			900,000
73	Nation Media Group	County Secretary	2023/2024	Advertisement		900,000			900,000
74	Nation media group	Governors	44838	Advertisement	356,120	356,120			356,120
75	Nation media group	Governors	44812	Advertisement	356,120	356,120			356,120
76	Nation media group	Governors	44988	Advertisement	238,960	238,960			238,960

77	Tipius enterprise ltd	Governor		media publicity		4,000,000		4,000,000
78	Standard group	Governors	44812	Advertisement	236,640	236,640		236,640
79	Standard group plc	Municipality	02/02/2023	Provision for space order for advertisement	216,920	216,920		216,920
80	Standard group plc	Municipality	13/04/2023	Provision for space order for advertisement	83,080	83,080		83,080
81	Nation Media	Agriculture & livestock		Provision of advertising services for Fertilizer and Maize Seed		183,280	183,280	-
82	Standard media	Agriculture & livestock		Newspaper advertising, awareness and public	7,136,880	5,367,915		5,367,915
83	The star publication	County Secretary	2019/2020	Provision for advertisement services	600,000	600,000		600,000
84	The standard group	County Secretary	2019/2020	Provision for advertisement services	1,500,000	500,000		500,000
85	The nation media	County Secretary	2019/2020	Provision for advertisement services	1,400,000	400,800		400,800
86	The Nation Group Ltd	Trade, Energy and Indust	LSO.1986813	Tender Advertisement		320,508		320,508
87	Std media	Gender and culture		Advertisement of high altitude training centra		215,800		215,800
88	Std media	Gender and culture		Advertisement of Sangalo Multipurpose Hall		215,800		215,800
89	Nation media group plc	Trade & Industrilisation	14/02/2023	Advertisement publication for tender adverti	320,508	320,508		320,508
90	The standard group plc p.o.box	Trade & Industrilisation	05/12/2022	Advertisement publication for tender adverti	88,160	88,160		88,160
91	Standard group ltd	Health	20/2/2023	Advertisement service for health and sanitati	406,000	406,000		406,000
92	Standard group advert-docum	Gender and culture	31.03.2019	Advertising, awareness, and publicity campe	550,000	550,000		550,000
93	Hillview Eco-Tourism hotel	Health Sanitation	09/10/2024	Provision of cartering service while Compilli	120,000	120,000		120,000
94	Mlimani Garden hotel	Health Sanitation		provision of catering services for Task force	30,000	30,000		30,000
95	Kika hotel	Governor		Catering services		1,450,734		1,450,734
96	Siritamu	Governor		Catering services		705,000		705,000
97	Hunters paradise	Governor		Catering services		675,000		675,000
98	Kital Hotel	Health Sanitation		Evaluation and report writing of projects	670,000	670,000		670,000
99	Joventure	Public Administration		Evaluation Of Cleaning Services		360,000		360,000
100	Joventure	Public Administration		Evaluation Of Cleaning Services		230,000		230,000
101	Divine Homes Resort	Public Administration		Evaluation Of Medical Cover		270,000		270,000
102	Victoria Comfort Inn	Public Administration		Evaluation Of Security Services		332,500		332,500
103	Iconic gardens	Education		Catering services	580,000	580,000		580,000
104	M/S Pro and Resolutions limite	Governor		Catering services		506,250		506,250
105	Kika hotel	Governors	44825	Catering services	307,000	307,000		307,000
106	Kika hotel	County Secretary		Catering services	226,155	226,155		226,155
107	Zion resort bungoma	Education	43912	Catering services	184,000	184,000		184,000
108	Sawan hotel	Municipality		Hotel and conference facilities	160,000	160,000		160,000
109	Kika hotel	Municipality	26/06/2023	Hotel and conference facilities	148,000	148,000		148,000
110	County green hotel	Municipality	03/04/2023	Hotel and conference facilities	50,000	50,000		50,000
111	County green hotel	Municipality	03/06/2023	Hotel and conference facilities	19,950	19,950		19,950
112	Hill View Hotel	Roads & public works	2023-2024	Catering services		112,000		112,000
113	Victoria comfort inn	Agriculture & livestock	19/06/2021	Conference facilities	819,000	819,000		819,000
114	Prinias Hotel	Lands		Conference facilities		211,600		211,600
115	Afrique hotel ltd	Finance	29/05/2019	Conference facilities while training chief offi	264,000	264,000		264,000
116	Sharny catering services	Public administration	16/12/2022	Catering during 2022 jamuhuri day	630,000	630,000		630,000

117	Divine Homes Resort	Roads & public works		Conference fee and accomodation charges		2,902,500		2,902,500
118	Ashleys Suits	Lands		Conference services		516,825		516,825
119	Hotel Itoya	Lands	1986951	Conference services		226,000		226,000
120	Hotel Itoya	Housing	1986951	Conference services		139,600		139,600
121	Victoria Comfort Inn	Lands	1399871-2023/202	Conference services		137,500		137,500
122	Kika Hotel	Lands		Conference services		75,000		75,000
123	The county comfort	Health Sanitation		conference servise provision for Preparation	91,000	91,000		91,000
124	Millview hotel ltd	Health	15/06/2022	Catering services for promotions	333,500	333,500		333,500
125	Millview hotel limited	Gender and culture	20/05/2021	Catering services-bonding	614,100	614,100		614,100
126	Victoria comfort inn ltd	Health	21/07/2022	Catering servicesfor procurement plan	605,150	605,150		605,150
127	Millview hotel limited	Gender and culture	4.5.2021	Catering services-training by internal audit	172,500	172,500		172,500
128	The county comfort hotel limite	Health Sanitation		provision of catering services for Task force	22,500	22,500		22,500
129	The county comfort hotel limite	Health Sanitation		provision of catering services for Task force	16,500	16,500		16,500
130	The county comfort	Health Sanitation		provision of catering services for Task force	12,000	12,000		12,000
131	Minata hotels	County Secretary	2018/2019	Provision for catering services and accommo	117,600	117,000		117,000
132	Kika Hotel	County Secretary	2019/2020	Provision for catering services and conference facility for staff	85,500			85,500
133	Hotel satellite view	Health Sanitation		provision for catering services for framework	243,000	215,000		215,000
134	Divine Homes Resort	Roads & public works		Provision for conference		540,000		540,000
135	Divine home resort	Trade & Industrilisation	13/12/2021	Provision for full board conference services f	408,000	363,000		363,000
136	Kital Hotel	Health Sanitation		Provision of catering Evaluation of tenders	250,000	250,000		250,000
137	Mabanga atc	county public service boar	1ST MARCH 2022	Provision of catering and conference services	7,252,000	2,175,600		2,175,600
138	Joventure hotel	county public service boar	27/02/2024	Provision of catering and conference services	210,000	210,000		210,000
139	Kika hotel	county public service boar	23/12/2022	Provision of catering and conference services	75,000	75,000		75,000
140	Millsview hotel ltd	county public service boar	29/06/2023	Provision of catering and conference services	55,200	55,200		55,200
141	Mlimani gardens hotel ltd	county public service boar	11/2/2022/ 13/6/24	Provision of catering and conference services	200,700	35,850		35,850
142	Divine homes resort	Health Sanitation		Provision of catering for CEF projects evalua	928,000	928,000		928,000
143	Divine homes resort	Health Sanitation		Provision of catering for CEF projects evalua	112,500	112,500		112,500
144	Bungoma country side inn	Finance		Provision of catering service	300,000	300,000		300,000
145	Mliman Garden hotel	Health Sanitation		provision of catering service for departmenta	160,000	160,000		160,000
146	Mliman Gardens	Health Sanitation		provision of catering service for departmenta	135,000	135,000		135,000
147	Sawan Hotel	Health Sanitation		provision of catering service for departmenta	37,800	37,800		37,800
148	Mlimani hotel limited	Health Sanitation		provision of catering service for departmenta	22,000	22,000		22,000
149	Mlimani hotel limited	Health Sanitation		provision of catering service for departmenta	28,000	28,000		28,000
150	Mlimani Gardens hotel	Health Sanitation		provision of catering service for departmenta	140,000	140,000		140,000
151	Joventure hotel	county public service boar	12/03/2021	Provision of catering services	900,000	900,000		900,000
152	Zabibu Restaurant Limited	Health Sanitation		Meeting on medical and allied services in all	12,500	12,500		12,500
153	The perch hotel	Agriculture & livestock	11/01/2019	Provision of catering services	700,000	700,000	700,000	-
154	Ndupawa Holdings	Agriculture & livestock		Provision of catering services		350,000	350,000	-
155	Kika hotel	county public service boar	20/12/2023	Provision of catering services	250,000	250,000		250,000
156	Vittoria suites	county public service boar	03/05/2021	Provision of catering services	220,000	220,000		220,000

157	Ndupawa Holdings	Agriculture & livestock		Provision of catering services		162,000		162,000
158	Willard Guest House Hotel	Agriculture & livestock		Provision of catering services		140,000		140,000
159	Milimani Gardens Hotel	Agriculture & livestock		Provision of catering services		100,000		100,000
160	Willard Guest House Hotel	Agriculture & livestock		Provision of catering services		29,350		29,350
161	430 Resort- Mabanga	Agriculture & livestock		Provision of catering services		24,500		24,500
162	M/S Willard Guest House	Agriculture & livestock		Provision of Catering Services During Agricultural Field Day i		100,000	100,000	-
163	Sawan Hotel	Agriculture & livestock		Provision of catering services during departmental policy draf		480,000	480,000	-
164	Divine homes resort	Health Sanitation		provision of catering services for budget cons	445,000	445,000		445,000
165	Mlimani Gardens	Health Sanitation		provision of catering services for budget cons	420,000	420,000		420,000
166	Mlimani Gardens hotel	Health Sanitation		provision of catering services for budget cons	185,000	185,000		185,000
167	Mliman Gardens	Health Sanitation		provision of catering services for budget cons	142,000	142,000		142,000
168	Mlimani gardens	Health Sanitation		provision of catering services for budget cons	48,000	48,000		48,000
169	Mlimani Gardens limited	Health Sanitation		provision of catering services for plans prepa	123,000	123,000		123,000
170	Prinias Hotel	Education	1499085-2023-202	Provision of catering services-Preparation of annual plan draf		227,500		227,500
171	Hotel Aturkan	Health Sanitation		provision of catering srrvice for 300 bed cap	680,000	680,000		680,000
172	Zabibu Restaurant limited	Health Sanitation		County secretary boardroom meeting with ce	16,000	16,000		16,000
173	Victoria comfort inn	Agriculture & livestock	12/06/2021	Day conference	675,000	675,000		675,000
174	Ciala Resorts	Public Administration		Consultative Meeting With Mcas		650,000		650,000
175	Millview	Public Administration		Consultative Meeting With Mcas		400,000		400,000
176	Divine Homes Resort	Public Administration		Consultative Meetings With Mcas		550,000		550,000
177	Ms Kika Hotel	Agriculture & livestock		Provision of Conference and catering services		465,000		465,000
178	Ms Kika Hotel	Agriculture & livestock		Provision of Conference and catering services		265,000		265,000
179	Ms Kika Hotel	Agriculture & livestock		Provision of Conference and catering services		212,500		212,500
180	Ms Kika Hotel	Agriculture & livestock		Provision of Conference and catering services		130,000		130,000
181	Kital Hotel	Health Sanitation		plan preparation	350,000	350,000		350,000
182	Bonito hotels	Finance		Provision of conference facility	850,000	850,000		850,000
183	County Green Hotel	Agriculture & livestock		Provision of conference service during E-subsidy training		65,000	-	65,000
184	County Green Hotel	Agriculture & livestock		Provision of conference service during KAMIS training		306,000		306,000
185	Itoya Hotel	Agriculture & livestock		Provision of Conference service for FISP evaluation committe		140,000		140,000
186	Divine Homes Resort Ltd.	Water & Toursim	22/2/2023	Provision of Full Board & Conference Service	1,330,000	1,330,000		1,330,000
187	Prinias Hotel	Water & Toursim	30/11/2023	Provision of Full Board & Conference Service	600,000	600,000		600,000
188	Prinias Hotel	Water & Toursim	14/12/2023	Provision of Full Board & Conference Service	240,000	240,000		240,000
189	joventure	Health Sanitation	04/03/2024	provision of hotel services	1,500,000	1,500,000		1,500,000
190	Aminata hotel	Health Sanitation	10/07/1905	provision of hotel services	63,000	63,000		63,000
191	African touch safari lmt	Education	45110	Air ticketing	267,150	267,150		267,150
192	African Touch Safaris	Finance & Economic Planning		Air Trave Lcosts		768,110		768,110
193	African Touch Safaris	Finance & Economic Planning		Air Trave Lcosts		728,505		728,505
194	African touch safaris	Municipality	26/05/2023	Air travel for icpak training mombasa	41,200	41,200		41,200
195	African touch safaris	Municipality	28/11/2022	Air travel for icpak training mombasa	40,170	40,170		40,170
196	African touch safaris ltd p.o bo	Trade & Industrilisation	10/06/2023	Florien travell to morocco	360,000	360,000	360,000	-

197	African Touch Safaris Ltd	Lands		Air travel Services		228,590		228,590
198	African Touch	Housing		Air travel services		178,510		178,510
199	African touch safaris	Housing	2022/23	Air travel services	200,000	143,491		143,491
200	African touch safaris ltd	Lands	2022/23	Air travel services	69,090	12,581		12,581
201	African touch safaris	County Secretary	2022/2023	Provision of air tickets and traveling services	419,007	346,407		346,407
202	African Touch safaris	county public service board	2024	Provision of airtickets	415,140	415,140	415,140	-
203	Kenya Institute Of Supplies Ma	Agriculture & livestock		Training Fees		3,315,830		3,315,830
204	Kism p.o .box 30400-00100 nair	Trade & Industrilisation	18/11/2022	Training services	214,600	214,600		214,600
205	Kism	Finance & Economic Planning		Women In Procurement And Supply Chain Forum Fee		167,040		167,040
206	Icpak	Finance & Economic Plan	INV460641	Interna Audit,Risk & Forensic Conference Fee		177,000		177,000
207	Ksg	Roads & Public works	28/01/1900	Ksg baringo campus	345,000	345,000		345,000
208	Kism	Agriculture & livestock		Kenya institute of supplies management train	3,315,830	3,315,830		3,315,830
209	Kenya School Of Renue Admin	Finance & Economic Planning		Kesra Revenue Forecasting Training Fee		185,600		185,600
210	Institute Of Hrm	Finance & Economic Plan	B10132	Workplace Policies And Procedures Seminar Fee		71,920		71,920
211	Icpak p.o. Box 59963-00200 nair	Trade & Industrilisation	04/11/2022	Training services	123,000	123,000		123,000
212	Kenya school of government- m	Housing	2022/23	Tuition fee	120,650	120,650		120,650
213	Association of government libra	Finance	28/10/2022	Tuition fee	77,000	77,000		77,000
214	Gpa	Public Administration		Procurement Training Fee		904,800		904,800
215	Kism	Public Administration		Procurement Training Fee		550,000		550,000
216	Kism	Finance		Tuition fees for kism	433,840	433,840		433,840
217	Kenya school of government	county public service board	06/06/2024	Tution fees corporate governance course to c	44,774	44,774		44,774
218	Kenya institute of supplies man	Municipality	15/11/2021	Annual renewal of kism membership	4,000	4,000		4,000
219	Institute of certified public acco	Municipality	01/01/2021	Annual subscription	22,400	22,400		22,400
220	Ocharo kebira and co. Advocat	County Secretary	2022/2023	Provision for legal services	2,560,365	1,060,365		1,060,365
221	BS Advocates LLP	Public Administration	Kimilili SPMC C	The applicant seeks the court to issue restraining orders to Ki		1,861,800		1,861,800
222	Gpa	Agriculture & livestock		The global procurement academy training fe	780,000	780,000		780,000
223	Olando, Okello & Luseneka Ad	Public Service Managemen	BGM HC ELRC	The petitioner is a Trade Union. The complaint raised is that t		4,005,875		4,005,875
224	Annex Mumalasi and Co. Advo	Agriculture, Livestock, Fis	Bgm HC Petition	The Petitioner is seeking for orders to stop the leasing of Nzo		3,480,000		3,480,000
225	Webmac General Contractors L	Lands	1462670-2023/202	Preparation of Draft County Lands Policy		2,094,012		2,094,012
226	Kital Hotel	Health Sanitation		Preparation of IFMIS Annual procurement p	420,000	420,000		420,000
227	Planmaps Innovative Limited	Lands		Preparation of Local Physical Land Use devel	Kaptama	4,758,900		4,758,900
228	Amani wekesa & associates adv	county public service board	17/04/2023	Provision of legal services	3,150,000	469,522	469,522	-
229	Wape Security Services	Public Administration		Provision Of Security Services		11,514,200		11,514,200
230	Pride Kings Services	Public Administration		Provision Of Security Services		1,287,000		1,287,000
231	Crown Force Security Services	Public Administration		Provision Of Security Services		700,891		700,891
232	Wape security service ltd	Agriculture & livestock	05/05/2018	Provision of security services	1,825,200	192,660		192,660
233	M/s Elena Consultants	Lands		Preparation of Local physical land use develo	Kamukuywa & f	3,243,000		3,243,000
234	Webmac General Contractors L	Governor		Preparation of Special Programme Strategic	4,498,800	4,498,800		4,498,800
235	Real Appraisal	Lands		Preparation of valuation roll for kimilili	Kimilili	180,316		180,316
236	Annet Mulasasi and Co. Advoc	Public Administration	Bgm ELRC Pet.	The petitioners are sought for interim orders barring the Cou		2,900,000		2,900,000

237	Wellaro Ltd	Education		The Proposed Erection And Completion Of 1No Ecde Classroom		1,391,492		1,391,492
238	Wekesa and Simiyu Advocates	Lands, Urban & Physical Planning	Kimilili SPMCC	This is a land ownership dispute involving land parcel No. KIN		593,600		593,600
239	Kims kisika multi suppliers	Public Administration	20/05/2021	Cleaning services at bungoma ref. Hospital	13,732,477	8,957,245		8,957,245
240	Brightshine Enterprises	Public Administration		Provision Of Cleaning Services		3,637,760		3,637,760
241	Reinos Cleaning Services	Public Administration		Provision Of Cleaning Services		1,427,400		1,427,400
242	Ap Welfare- April, May And June	Public Administration		Ap Welfare		2,744,000		2,744,000
243	Ap Welfare-Fy2023/2024	Public Administration		Ap Welfare		2,198,000		2,198,000
244	Ap Welfare- Entire Fy 2022/23	Public Administration		Ap Welfare		2,198,000		2,198,000
245	Prudential West insurance	Mabanga ATC	2144377	provision of insurance services		880,000		880,000
246	Prudential west insurance	Gender and culture	NEG:1365209	Provision of M/V Insurance Cover		199,300		199,300
247	Biju insurance company			Supply And Delivery Of Car Insurance	738,530	738,530		738,530
248	Life west Link Insurance Agency	Education	1356337-2023-2024	Supply and delivery of car insurance		458,000		458,000
249	Corporate Insurance Co. Ltd	Finance & Economic Planning	1233490	Motorbike And Motorvehicle Insurance Cover		204,020		204,020
250	MS Prudential West insurance	Health		Payment for motor vehicle insurance services		2,100,000		2,100,000
251	Wape Garage and Gen supplies	Health Sanitation		Payment for motor vehicle insurance services	21,000	21,000		21,000
252	Prudential west insurance agency	County Secretary	2022/2023	Provision for motor vehicle insurance services	595,000	595,000		595,000
253	Mali Safi	Governor		Maintenance expenses- Motor vehicle		1,700,520		1,700,520
254	Wape Garage and General supplies	Governor		Maintenance expenses- Motor vehicle		707,800		707,800
255	CFAO	Governor		Maintenance expenses- Motor vehicle		314,205		314,205
256	Hanal Investment LTD	Roads & public works	2023-2024	Repair & servicing 39CG008A		1,344,300		1,344,300
257	Hanal Investment LTD	Roads & public works	2023-2024	Repair & servicing Land cruiser PRADO KCX165K		385,120		385,120
258	Hanal Investment LTD	Roads & public works	2023-2024	Repair & servicing New holand grader KCD728G		900,000		900,000
259	Hanal Investment LTD	Roads & public works	2023-2024	Repair & servicing Toyota D cabin 39CG042A		570,000		570,000
260	Hanal Investment LTD	Roads & public works	2023-2024	Repair & servicing Toyota D cabin KCX135K		64,148		64,148
261	Hanal Investment LTD	Roads & public works	2023-2024	Repair & servicing Toyota D cabin KCX135K		11,800		11,800
262	Hanal Investment LTD	Roads & public works	2023-2024	Repair & servicing Toyota D cabin KCX137K		8,000		8,000
263	Hanal Investment LTD	Roads & public works	2023-2024	Repair & servicing Toyota D cabin KDW323V		975,500		975,500
264	Hanal Investment LTD	Roads & public works	2023-2024	Repair & servicing Toyota Prado KCX131K		73,000		73,000
265	Hanal Investment LTD	Roads & public works	2023-2024	Repair & servicing Toyota Prado KCX131K		28,100		28,100
266	Precision performance center	Health Sanitation		Repair and maintenance of motor vehicle	1,872,200	1,872,200		1,872,200
267	Moscar auto	Education	1468864-2-2023-2024	Repair and Maintenance of Motorvehicle		570,000		570,000
268	Namu & Ibreeas Investment Ltd	Finance & Economic Planning	344, 2023-2024	Repair And Maintenance Of Printers And Photocopiers		251,030		251,030
269	Precision performance center ltd	Health	44963	Repair and service of motor vehicles	1,800,000	1,578,717		1,578,717
270	Terrenova Autospares Ltd	Trade, Energy and Industries	L.S.O No.1531763	Repair of 39CG057A		108,041		108,041
271	Terranova autospares ltd	office of the governor and	12/08/2018	Maintenance expenses- motor vehicle	495,928	495,928		495,928
272	M/s dessimu company ltd	Finance		Motor vehicle tyres	1,810,080	1,810,080		1,810,080
273	Moscar Auto	Governor		Motor vehicle maintenance		1,550,000		1,550,000
274	Mali Safi Garage	Housing	09/02/7340	Motor vehicle maintenance		188,000		188,000
275	Ndengelwa Garage	Health Sanitation	04/04/2024	Motor vehicle repair	29,000	29,000		29,000
276	Wape Garage and Gen supplies	Health Sanitation	24/05/2024	Normal routine service for vehicles	28,000	28,000		28,000

277	Mali Safi Garage	Lands	1448159-2023/202	Motor Vehicle Repair and Maintenance		638,780		638,780
278	Sinani Auto Garage	Lands	1466079-2023/202	Motor Vehicle Repair and Maintenance		225,000		225,000
279	Ndengelwa Garage	Health Sanitation	23/05/2024	Motor vehicle repair and maintenance	28,000	28,000		28,000
280	Precision performance	Water & Toursim	20/06/2023	Motor vehicle servicing	415,373	415,373		415,373
281	Prudential West Insurance Age	Lands	1389692-2023/202	Motor Vehicle Insurance Cover		539,816		539,816
282	Mali Safi Garage Ltd	Trade, Energy and Indust	2023-2024	Repair of 39CG057A		90,000		90,000
283	Mbamu General Contractors Lt	Roads & public works		Supply of tyres		948,000		948,000
284	H/Q printers	Governor		Supply Of Tyres		387,500		387,500
285	White calves	Public administration		Supply of tyres for public adminstration	419,950	419,950		419,950
286	Phica Lubes Auto Garage	Roads & public works	2023-2024	REPAIR OF GRADER-KBJ 7300 KOMATSU		3,391,840		3,391,840
287	Engo Garage	Agriculture & livestock		Repair of MV 39CG013A		100,000		100,000
288	Wape garage	Governors	44621	Repair services	630,000	630,000		630,000
289	Terranova	Agriculture & livestock		Maintenance of MV		330,000	330,000	-
290	Mali Safi Garage	County Secretary	2023/2024	Provision Of Maintanance Of Motor Vehicles		46,000		46,000
291	Terranova	Agriculture & livestock		Maintenance of MV		272,394		272,394
292	Dawana Motors	Agriculture & livestock		Maintenance of MV		110,400		110,400
293	Engo garage	Agriculture & livestock		Maintenance of MV		70,000		70,000
294	Madara Motor Service	Agriculture & livestock		Maintenance of MV -GKA 428K		272,394		272,394
295	Fmd	Agriculture & livestock		Major service and repair for tractor kca 460f	115,050	115,050		115,050
296	Hanal Investment LTD	Roads & public works	2023-2024	Delivery of sprokat KCA976F		93,000		93,000
297	FISP Ward Vetting Committees	Agriculture & livestock		Facilitation for FISP Beneficiaries Vetting Process and Issuanc		4,500,000		4,500,000
298	Subleen general supplies	Health Sanitation		Food and ration	1,266,000	1,266,000		1,266,000
299	M/s Dayton Pest control	Health Sanitation	12/02/2020	Fumigation services at Millo health centure	1,500,000	1,500,000		1,500,000
300	Tigris Investments	Agriculture & livestock		General office supplies		380,000		380,000
301	Lionel general office stationary	Health	18/7/2019	General office supplies	45,080	45,080		45,080
302	M/S Multi Gibbs Enterprises Li	Water & Toursim		Bugaa water project in Elgon Ward	5,869,774	5,869,774		5,869,774
303	Divine homes resort	Health Sanitation		CEF PROJECTS evaluation	750,000	750,000		750,000
304	Jonevix Contractors Limited	Health Sanitation		Completion of Commodity store at BCRH	7,354,940	6,011,600		6,011,600
305	Ayoti contractors	Gender and culture		Completion of high altitude training centre		30,980,230		30,980,230
306	Pasisi enterprises ltd	Gender and culture		Completion of sangalo mutipurpose hall		15,395,126		15,395,126
307	Kital Hotel	Health Sanitation		Consolidation of procurement plan	587,500	587,500		587,500
308	M/s Gaspar Engineering works	county public service boar	13/4/2023	Constrauction of office block	11,756,148	11,756,148		11,756,148
309	Reyna Solutions Limited	Water & Toursim	24/06/2022	Construction and protection of 6no. Water s	1,160,160	1,160,160		1,160,160
310	M/S Revovis Enterprises Limite	Water & Toursim		Construction and Protection of 8no. Water S	1,997,010	1,997,010		1,997,010
311	Snamujorce link investment	Health	44303	Construction dispensary at malinda market	1,965,968	680,691		680,691
312	Aeropar Solutions limited	Health Sanitation		Construction of 4NO. Doors pit latrines at K	935,400	800,477		800,477
313	Ereack group ltd	Health	27/6/2023	Construction of ablution block and 100 persc	1,933,845	1,900,625		1,900,625
314	M/S Likifa(K)Ltd	Agriculture & livestock		Construction of Bumula DFCS Milk Cooler House		4,390,580		4,390,580
315	M/S Makololwe Gen Agencies	Health Sanitation		Construction of dispensary at Misanga in Bu	821,150	821,150		821,150
316	M/S Evadhi Enterprises	Agriculture & livestock		Construction Of Gate And Fencing of Maeni Warehouse		549,160		549,160

317	Hedka agencies	Health	15/6/2023	Construction of male and female wards at m	2,303,000	639,160		639,160
318	Wells Trading Co. Ltd	Trade, Energy and Indust	28-May-24	Construction of Modern Stalls and Shades at	272,672,927	44,326,424	40,000,000	4,326,424
319	Two calves ltd	Gender and culture	2020/2021	Construction of nalondo stadium	6,615,486	1,515,241		1,515,241
320	M/S Nawate Holding Limited	Agriculture & livestock		Construction Of Namwela Coffee Warehouse		2,049,950		2,049,950
321	Wimex Commodities Co. Ltd	Water & Toursim	14/06/2023	Construction of nandika water project in siba	4,042,280	4,042,280		4,042,280
322	Omuuma ventures ltd	Health	27/6/2023	Construction of out-patient wing at chwele k	3,748,120	864,891		864,891
323	Wilkori Building And Civil En	Water & Toursim		Construction of perimeter fence and office at	31,016,521	19,798,571		19,798,571
324	Lusal general supply limited	Gender and culture	2020/21	Construction of sangalo multipurpose hall	849,845	849,845		849,845
325	Cafrable Enterprises	Health Sanitation		Construction of sewerline at Webuye	31,221,600	26,359,200		26,359,200
326	Glamax Enterprise	Public Administration		Construction of ward offices		9,485,500		9,485,500
327	M/S Moditec Group Ltd	Public Administration		Construction of ward offices		8,960,963		8,960,963
328	Sahary Logistic Limited	Public Administration		Construction of ward offices		3,578,344		3,578,344
329	M/S Welldan Construction Ltd	Public Administration		Construction of ward offices		862,887		862,887
330	Wanal Enterprise	Public Administration		Construction of ward offices		251,041		251,041
331	M/S Edicons Kenya Limited	Roads & Public works		CONSULTANCY SERVICES FOR ROAD INV	8,797,440	1,759,488		1,759,488
332	M/s value partners consulting l	Gender and culture	2019/20	Development of departmental policies	14,851,193	4,851,197		4,851,197
333	Ngachi Multipurpose Ltd	Water & Toursim		Drilling And Equiping Of 4 No. Of Boreholes	2,938,741	2,938,741		2,938,741
334	M/S Brimar Holdings Company	Water & Toursim		Drilling and Equipping of Sirende Borehole a	3,429,416	3,429,416		3,429,416
335	M/S Dynacorp Logistics Limited	Water & Toursim		Drilling and Equipping of Walala and Siloba	4,473,600	4,473,600		4,473,600
336	M/S Sobremax Supplies Limited	Water & Toursim		Drilling and Equipping of Webuye S.A Prima	2,297,624	2,297,624		2,297,624
337	Naotrac Enterprises	Water & Toursim		Drilling And Upgrading Of Misanga Market	2,365,542	2,365,542		2,365,542
338	M/S Besimu Enterprises Limite	Water & Toursim		Drilling and Upgrading of Misikhu Market B	5,762,208	5,762,208		5,762,208
339	M/S East Africa Aquatech Drill	Water & Toursim		Drilling and Upgrading of Mteremko Boreho	2,951,736	2,951,736		2,951,736
340	Ahqab company limited	Water & Toursim	06/06/2023	Drilling and upgrading of nanfata primary at	6,863,904	6,863,904		6,863,904
341	M/S Zabeka Enterprises Limited	Water & Toursim		Drilling Of Namatondoi Primary Borehole In Bokoli Ward		357,976		357,976
342	Kongasis investment limited	Gender and culture	06/04/2020	Fencing of sang'alo	5,827,238	2,109,705		2,109,705
343	M/S Sinawa Enterprises Limited	Water & Toursim		Drilling of borehole at matunda market ,machakha and buma		728,182		728,182
344	Skytones investment co. Ltd	finance & economical planning		Erection and completion of classrom at mun	1,364,632	1,333,732		1,333,732
345	M/s gaspas engineering works	Gender and culture	2022/23	Erection and completion of metallic stand at	6,588,881	4,456,985		4,456,985
346	Jodebo enterprises ltd	Gender and culture	2022/23	Erection and completion of youth empowern	3,834,050	2,497,148		2,497,148
347	MS Sharkels Construction Ltd	Health		Erection and completion works for outpatient department Ch		3,156,552		3,156,552
348	M/S Grifon Nest Contractors Lt	Health Sanitation		Erection and completion works of maternity	1,890,805	1,854,805		1,854,805
349	Grifon Nest Contractors Ltd	Health		Erection and completion works of maternity wing at Chebukv		1,581,700		1,581,700
350	Inter-Regional Company	Agriculture & livestock		Erection of Chainlink Fence and gate at Sirandafu FCS		3,199,686		3,199,686
351	Cheluna enterprise	Roads & Public works	04-Jul-22	General withholding tax	785,347	785,347		785,347
352	Janventures company limited	Roads & Public works	04-Jul-22	General withholding tax	431,080	431,080		431,080
353	Saferio investors company limit	Roads & Public works	05-Jul-22	General withholding tax	312,156	312,156		312,156
354	Welldan Contractors Limited	County Secreatary	23-Dec-21	General withholding tax	166,279	166,279		166,279
355	Icpak	Roads & Public works	02/05/2023	Icpak seminar tuition fee	241,000	241,000		241,000
356	M/s eagle power services ltd p.d	Trade & Industrilisation	03/01/2022	Installation of 2 no.solar powered floodlights	786,500	786,500		786,500

357	M/s multiple dimensions ltd p.o	Trade & Industrilisation	10/02/2021	Installation of 2no. Solar powered street light	928,000	928,000		928,000
358	Renzlew Co. Ltd	Trade, Energy and Industrilization		Installation of 3 No, Container Stalls in Kabula Ward		219,000	219,000	-
359	M/sjono logistics p.o.box 1707-5	Trade & Industrilisation	16/03/2023	Installation of 3no. Solar floodlights at maroc	2,827,500	2,827,500		2,827,500
360	M/s paed hope enterprises p.o.	Trade & Industrilisation	16/03/2023	Installation of 3no. Solar floodlights at webuy	2,820,000	2,820,000		2,820,000
361	M/s gaussian solutions ltd	Trade & Industrilisation	04/01/2022	Installation of 4 no.solar powered street light	1,353,000	1,353,000		1,353,000
362	Muliro Engineering And Co. Lt	Finance & Economic Plan	BGM/CNTY/CEP	Installation Of Culvert At Wekuke Waliombo Drift		249,874		249,874
363	Eagle power services limited	Trade & Industrilisation	05/10/2022	Installation of streetlights at kwa area and bil	786,000	786,000		786,000
364	Namwaya construction compan	Roads & Public works	04-Jul-22	Other infrastructure and civil works	842,118	842,118		842,118
365	Integrated Services Delivery Isd	Water & Toursim	24-Jun-22	Other Infrastructure And Civil Works	478,964	478,964		478,964
366	Jessisham enterprises limited	Roads & Public works	04-Jul-22	Other infrastructure and civil works	331,984	331,984		331,984
367	Olichem enterprises	Education	02-Jul-22	Other infrastructure and civil works	94,820	94,820		94,820
368	Chemamul Investment	Roads & Public works		Periodic maintainance of Chemwesus kibundo kamungo Road		5,065,024		5,065,024
369	Yamha Investmet Ltd	Roads & Public works		Periodic maintainance of Kaimagul kipsikirok Road BGM/CN		6,148,000		6,148,000
370	Chlovan Building Co.Ltd	Roads & Public works		Periodic maintainance of SA.Mwaliu house kingdom hospital s		4,387,120		4,387,120
371	M/S Brb Engineering Limited	Roads & Public works		Periodic Maintenance Of Chenjen - St Walumoli - Madisi Mk		3,733,170		3,733,170
372	Sla Company Limited	Roads & Public works		Periodic Maintenance of Cocktail - Sitabicha	9,557,005	3,674,035		3,674,035
373	Megawide Buiding And Civil E	Roads & Public works		Periodic Maintenance of Oluti Nasianda Junction road BGM/		6,137,850		6,137,850
374	Sunkung Logistics	Roads & Public works		Periodic Maintenance of pongola cbm-Muyayi Dam road in w		3,152,880		3,152,880
375	Belitra enterprises ltd	Roads & Public works	30/06/2023	Periodic maintenance of roads in bokoli ward	6,817,382	3,051,951		3,051,951
376	M/s brb engineering limited	Roads & Public works	30/05/2022	Periodic maintenance of roads in bukembe v	6,792,542	6,189,488		6,189,488
377	Best-wits company limited	Roads & Public works	20/04/2022	Periodic maintenance of roads in cheptais w	10,149,304	8,009,640		8,009,640
378	Best-wits company limited	Roads & Public works	20/04/2022	Periodic maintenance of roads in chesikaki v	13,570,260	13,037,240		13,037,240
379	Mafigah east africa limited	Roads & Public works		Periodic maintenance of roads in chwele kab	16,240,000	14,208,680		14,208,680
380	Kanduyi stores	Roads & Public works	25/04/2022	Periodic maintenance of roads in east sang'al	3,870,073	3,666,412		3,666,412
381	Croyant technologies	Roads & Public works	17/06/2022	Periodic maintenance of roads in elgon ward	13,597,694	10,596,020		10,596,020
382	M/s cheluna enterprise	Roads & Public works		Periodic maintenance of roads in kapkateny	9,511,362	1,657,896		1,657,896
383	Inter Regional Company Limite	Roads & Public works		Periodic Maintenance Of Roads in Kaptama Ward		5,108,824		5,108,824
384	Boku construction limited	Roads & Public works	12/05/2022	Periodic maintenance of roads in malakisi - s	10,408,297	5,487,989		5,487,989
385	Kevleah agencies limited	Roads & Public works	27/06/2022	Periodic maintenance of roads in mihuu war	17,145,299	7,690,336		7,690,336
386	Kokoyo limited	Roads & Public works	17/06/2022	Periodic maintenance of roads in milima war	6,165,151	3,496,576		3,496,576
387	Jessisham Enterprises Limited	Roads & Public works		Periodic Maintenance Of Roads in Milima Ward		3,350,550		3,350,550
388	M/S Kokoyo Limited	Roads & Public works		Periodic maintenance of Roads in Milima W	6,165,151	3,165,151		3,165,151
389	Emricon Limited	Roads & Public works		Periodic Maintenance Of Roads in Musikoma Ward		9,953,617		9,953,617
390	Midfirm Enterprises	Roads & Public works		Periodic Maintenance Of Roads in Naitiri-Ka	12,855,101	6,577,065		6,577,065
391	Cheluna Enterprises	Roads & Public works		Periodic Maintenance Of Roads in Namwela Ward		1,506,561		1,506,561
392	Emg mondi ltd.	Roads & Public works	13/06/2022	Periodic maintenance of roads in ndalu- taba	10,197,275	10,069,868		10,069,868
393	M/S Limassol Ltd	Roads & Public works		Periodic Maintenance of Roads in Siboti War	8,098,134	4,146,014		4,146,014
394	Vicpat company limited	Roads & Public works	20/04/2022	Periodic maintenance of roads in south buku	4,252,769	2,326,489		2,326,489
395	Brima operations company limi	Roads & Public works	25/04/2022	Periodic maintenance of roads in township v	3,994,431	1,024,464		1,024,464
396	Emricon limited	Roads & Public works	25/04/2022	Periodic maintenance of roads in tuuti - mar	17,456,985	10,124,480		10,124,480

397	Edomaris company limited	Roads & Public works		Periodic maintenance of roads in west buk	15,689,363	9,527,550		9,527,550
398	Vertali General Contractors Lin	Roads & Public works		Periodic Maintenance Of Roads in West Nal	13,921,465	10,921,465		10,921,465
399	Nekom Investment Limited	Roads & Public works		Periodic Maintenance of Salvation Army Mwanja Road in Mat		2,297,757		2,297,757
400	Kamatolindo construction ltd	Roads & Public works	22/06/2023	Periodic maintenance of sinoko primary sch	2,811,787	2,811,787		2,811,787
401	HQ printers INTL LTD	Health Sanitation	06/08/2024	Photographing of 40,000 pages of Bungoma	200,000	200,000		200,000
402	Earster E.A Limited	Water & Toursim		Pipeline extension in Chepyuk ward	897,840	897,840		897,840
403	M/S Jaro Contractors	Water & Toursim		Piping of chabwe water to community kapchoywa		271,600		271,600
404	M/S Davvalyn ventures ltd	Health Sanitation		Proposed completion works for staff houses	939,670	652,824		652,824
405	Bamuchi Data Solutions	Education		Proposed Construction Of 1No Ecde Classroom At Lutaso,Nja		180,361		180,361
406	Glamax Enterprises	Health Sanitation		Proposed Completion of marternity ward Nas	1,500,000	1,218,800		1,218,800
407	Naltek Building and Civil Engin	Health Sanitation		Proposed Completion of Maternity wing at	1,000,000	978,409		978,409
408	MS Mujana Link Investments L	Health		Proposed completion of maternity wing at Kaptalelio Dispensa		1,724,800		1,724,800
409	Benwax	Education		Proposed Completion Of No 1 Ecde Classroom At Khasolo, Ra		905,496		905,496
410	MS Kimama Contractors Ltd	Health		Proposed completion works for Kipsabula Dispensary in Bung		1,460,452		1,460,452
411	Getrans Solutions Limited	Agriculture & livestock		Proposed construction and Completion of Milk Processing Pla		11,637,890		11,637,890
412	Pasisi Enterprise Limited	Education		Proposed Construction Of 1 No Ecde Classroom At Kebei Sirg		1,400,190		1,400,190
413	Khatiri Enterprise	Education		Proposed Construction Of 1 No Ecde Classroom At Makhonge		2,451,510		2,451,510
414	Shirsamo Agencies	Education		Proposed Construction Of 1No Ecde Classroom At Mukhuyu		237,247		237,247
415	M/S Vimat enterprises limited	Health Sanitation		Proposed construction of 4 No pit latrine and	991,719	427,435		427,435
416	M/S Lussio Construction Ltd	Health		Proposed construction of 4NO door pit latrine with urinal at		697,150		697,150
417	M/s Dot Engineering construct	Health Sanitation		Proposed construction of 4No pit latrine and	762,120	503,884		503,884
418	M/S Jeraso Ent. Ltd	Health Sanitation		Proposed construction of 4no. Door pit latrin	878,178	673,483		673,483
419	M/S Mukhaso construction Ltd	Health Sanitation		Proposed construction of 4No.Door Pit latrin	878,178	303,800		303,800
420	M/S Besimu ent. ltd	Health Sanitation		Proposed construction of 4No.Door pit latrin	996,579	271,151		271,151
421	Namwaya Construction Ltd	Roads & Public works		Proposed construction of box culvert on river silonya BGM/C		9,481,840		9,481,840
422	M/S Makololwe general agencie	Health Sanitation		Proposed construction of dispensary at Misa	1,918,130	731,948		731,948
423	M/S Evadhi ent.	Health Sanitation		Proposed construction of fence and gate for	1,434,919	1,434,919		1,434,919
424	M/S Ocean Drop ltd	Health Sanitation		Proposed construction of fence, gate and 4N	1,884,072	1,428,864		1,428,864
425	Wilkori Building and Civil Engi	Housing		Proposed Construction of Governors residence		12,913,200		12,913,200
426	Pedagogue icorporated ltd	Gender and culture		Proposed construction of maraka stadium		4,978,550		4,978,550
427	M/S Marforce trading company	Health Sanitation		Proposed construction of maternity ward at	1,999,000	346,019		346,019
428	MS Filtego Group Ltd	Health		Proposed construction of maternity ward Nasyanda and Fenc		943,672		943,672
429	M/s Nabuyama General contrac	Health Sanitation		Proposed construction of Ngwelo dispensary	2,926,370	1,109,026		1,109,026
430	MS Omuuma Ventures Ltd	Health Sanitation		Proposed construction of Outpatient Wing a	384,879	384,879		384,879
431	M/S Omuuma ventures ltd	Health Sanitation		Proposed construction of out-patient wing at	3,748,120	2,272,509		2,272,509
432	Olichem Enterprises	Education		Proposed Construtionof 1No.Ecde Classroom At Marakaru,Lo		278,581		278,581
433	M/S Shirnny general contracto	Health Sanitation		Proposed erection and competion works for	2,807,857	1,039,247		1,039,247
434	Frankism General Contractors	Education		Proposed Erection And Completion Of 1 No Classroom At Mb		1,632,200		1,632,200
435	Tuscany Company	Education		Proposed Erection And Completion Of 1 No Ecde Classroom /		1,450,000		1,450,000
436	Henford Limited	Education		Proposed Erection And Completion Of 1 No Workshop At Lwa		620,530		620,530

437	Barbola Company Limited	Education		Proposed Erection And Completion Of 1 Noecde Classroom A	2,223,890			2,223,890
438	Inter Regional Company Ltd	Education		Proposed Erection And Completion Of 1No Ecde Classroom A	523,554			523,554
439	Robamach Company Ltd	Education		Proposed Erection And Completion Of 1No Ecde Classroom A	1,284,727			1,284,727
440	Mosaic Oomph	Education		Proposed Erection And Completion Of 1No Ecde Classroom A	141,813			141,813
441	Ndombisa General Supplies	Education		Proposed Erection And Completion Of 1No Ecde Classroom A	1,487,620			1,487,620
442	Makololwe General Agencies	Education		Proposed Erection And Completion Of 1No Ecde Classroom A	518,660			518,660
443	Ndombisa General Supplies	Education		Proposed Erection And Completion Of 1No Ecde Classroom S	1,096,760			1,096,760
444	Revovis Enterprises	Education		Proposed Erection And Completion Of 2 No Classroom And 2	1,600,000			1,600,000
445	Daytime Renovators	Education		Proposed Erection And Completion Of Admin Block And Cor	400,000			400,000
446	Sinawa Enterprises Ltd	Education		Proposed Erection And Completion Of Admin Block,Comput	664,848			664,848
447	Tenestone Ltd	Education		Proposed Erection And Completion Of Chwele Vocational Tra	10,428,907			10,428,907
448	Nabwaya Contractors	Health Sanitation		proposed erection and completion of lab at M	1,179,520	1,179,520		1,179,520
449	M/S Nabwaya contractors co. It	Health Sanitation		Proposed erection and completion of lab at M	1,874,138	1,005,846		1,005,846
450	M/S Namwaya construction co	Health Sanitation		Proposed erection and completion of male w	2,075,240	1,272,295		1,272,295
451	Lunao enterprises	Gender and culture		Proposed erection and completion of masinde muliro stadium	96,353,827			96,353,827
452	M/S Kemasha Investment Co .l	Health Sanitation		Proposed erection and completion of out-pat	5,891,976	3,033,918		3,033,918
453	M/S Kemasha Investment Co .l	Health Sanitation		Proposed erection and completion of out-pat	14,443,311	4,661,605		4,661,605
454	M/S Sinawa dispensary limite	Health Sanitation		Proposed erection and completion of staff hc	1,499,392	289,215		289,215
455	Mau Co Ltd	Education		Proposed Erection And Completion Of Works For 1No Ecde C	3,212,760			3,212,760
456	Swalibora And And Mwasame l	Education		Proposed Erection And Completion Of Works For 1No Ecde C	865,640			865,640
457	MS Befra Ltd	Health		Proposed erection and completion of works for maternity at M	1,842,209			1,842,209
458	Rova Capital Ltd	Education		Proposed Erection And Completion Of1No.Ecde Classroom At	1,348,892			1,348,892
459	M/S Purham Enterprise limited	Health Sanitation		Proposed erection and completion ofmaterni	2,799,390	405,067		405,067
460	MS Qualtech Diverse Investme	Health Sanitation		Proposed erection and completion works fo	1,498,703	1,498,703		1,498,703
461	Piusrobi Investments	Education		Proposed Erection And Completion Works For 1 No Classroom	1,506,575			1,506,575
462	Ommuma Ventures Ltd	Education		Proposed Erection And Completion Works For 1 No Ecde Clas	2,948,160			2,948,160
463	Sunkyung Logistics Limited	Education		Proposed Erection And Completion Works For 1 No Ecde Clas	1,399,800			1,399,800
464	Madini Extra	Education		Proposed Erection And Completion Works For 1 No Ecde Clas	684,300			684,300
465	Pasisi Enterprise Limited	Education		Proposed Erection And Completion Works For 1 No Ecde Clas	1,400,190			1,400,190
466	Madini Extra	Education		Proposed Erection And Completion Works For 1 No Ecde Clas	650,680			650,680
467	Dot Engineering Construction	Education		Proposed Erection And Completion Works For 1 No Ecde Clas	1,450,000			1,450,000
468	Whitmala Enterprise	Education		Proposed Erection And Completion Works For 1 No Ecde Clas	2,584,140			2,584,140
469	Makhocas Builders Ltd	Education		Proposed Erection And Completion Works For 1No Ecde Clas	217,900			217,900
470	Mifa Agencies	Education		Proposed Erection And Completion Works For 1No Ecde Clas	33,380			33,380
471	Gabverox General Agencies Ltd	Education		Proposed Erection And Completion Works For 1No.Ecde Clas	3,383,490			3,383,490
472	Sobremax Supplies Ltd	Education		Proposed Erection And Completion Works For 2No.Worksho	1,371,140			1,371,140
473	M/s Seth swan enterprises	Health Sanitation		Proposed erection and completion works for	3,997,480	1,107,418		1,107,418
474	M/S Nabwaya contactors co. ltd	Health Sanitation		Proposed erection and completion works for	4,709,460	2,236,525		2,236,525
475	M/S Makololwe Agencies	Health Sanitation		Proposed erection and completion works for	3,998,713	2,340,309		2,340,309
476	M/S Zehnlite	Health Sanitation		Proposed erection and completion works for	4,743,843	2,640,856		2,640,856

477	M/S Burest general agencies co	Health Sanitation		Proposed erection and completion works for	1,967,390	1,671,526		1,671,526
478	M/S Nabwaya contractors com	Health Sanitation		Proposed erection and completion works for	4,814,556	2,317,831		2,317,831
479	M/S Lussio Construction Ltd	Health Sanitation		Proposed erection and completion works for	1,199,650	1,199,650		1,199,650
480	Calemart International Compar	Education		Proposed Erection And Completion Works Of 1No Ecde Class		1,253,800		1,253,800
481	Hertz Investments Ltd	Education		Proposed Erection And Completion Works Of 1No Ecde Class		1,506,181		1,506,181
482	Gabverox General Agencies Lim	Education		Proposed Erection And Completion Works Of 1No Ecde Class		876,204		876,204
483	M/S Hedka Agencies Ltd	Health Sanitation		Proposed erecvtion and completion of male a	2,303,000	1,334,663		1,334,663
484	Calemart Company Limited	Trade & Industrilisation	1166990/2022-23	Proposed installation of 1No. solar powered f	970,000	970,000		970,000
485	Multiple Dimensions Ltd	Trade, Energy and Industrilization		Proposed installation of 2No. solar powered s	Kaptama Ward	923,360		923,360
486	Yazeem Ltd	Trade, Energy and Industrilization		Proposed installation of 3 no.solar powered streetlight in Sou		908,350		908,350
487	Westlink Electrical and Hardwa	Trade, Energy and Industrilization		Proposed installation of 3 no.solar powered streetlight in Che		893,600		893,600
488	Paed Hope Enterprises	Trade, Energy and Industrilization		Proposed installation of 3No. Solar Floodlight at Webuey S.A \$		2,820,000		2,820,000
489	Jono Logistics	Trade, Energy and Industrilization		Proposed installation of 3No. Solar Powered Floodlight at Mar		2,827,500		2,827,500
490	Aquascope Services Ltd	Trade & Industrilisation	1902862/2021-22	Proposed Installation of 3No.Solar Powered \$	970,000	970,000		970,000
491	Westlink Electrical and Hardwa	Trade, Energy and Industrilization		Proposed installation of 5 no.solar powered streetlight in Kha		1,506,000		1,506,000
492	Westlink Electrical and Hardwa	Trade, Energy and Industrilization		Proposed installation of Solar Powered Floodlights across the		31,947,500		31,947,500
493	Ryagle Enterprises Ltd	Trade, Energy and Industrilization		Proposed installation of solar powered streetlight at Buyofu in		970,000		970,000
494	Delle International Ltd	Trade & Industrilisation	1477172/2023-24	Proposed Laying of Cabros and drainage Sys	14,501,350	14,501,350		14,501,350
495	Focus Point Systems Ltd	Roads & Public works		Proposed Rehabilitation works for fire station offices kanduyi		16,362,251		16,362,251
496	Nabwaya contractors	Agriculture & livestock	21/06/2021	Proposed renovation works	2,424,980	2,424,980		2,424,980
497	M/S Gashame solution enterpri	Health Sanitation		Proposed renovation works for Lwanda dispe	949,809	807,965		807,965
498	M/S Jedefrost Construction Ltd	Health Sanitation		Proposed renovation works of ngoli dispensa	849,829	423,614		423,614
499	M/s integrated services delivery	Trade & Industrilisation	18/01/2023	Proposed supply installation and commissior	33,809,926	13,809,926		13,809,926
500	M/S Glowan Limited	Water & Toursim		Protection of 4 NO water springs in Chepyuk	938,068	938,068		938,068
501	Eagle power services limited	Trade & Industrilisation	2021/22	Installation of streetlights at kwa area in mih	967,800	967,800		967,800
502	Intercity Construction Limited	Water & Toursim		Rehabilitation And Augmentation Of Kaberw	36,034,960	6,846,642		6,846,642
503	M/S Kanze Solutions	Water & Toursim		Rehabilitation And Extension Of Water Pipeline In Kaptama		244,108		244,108
504	Multi Gibbs Enterprises	Water & Toursim		Rehabilitation And Extension Of Chesikaki-S	33,391,751	9,559,922		9,559,922
505	Sinawa Enterprises Ltd	Water & Toursim		Rehabilitation of 3nr Boreholes and Upgradin	4,856,920	4,856,920		4,856,920
506	Meresi Building&Construction	Water & Toursim	07/06/2023	Rehabilitation Of Chekondi Chepchebon Kap	3,393,519	3,393,519		3,393,519
507	Dataloop Limited	Lands		Review of Local Physical Land Use developm	Webuye	2,053,664		2,053,664
508	Frame Park	Roads & Public works		Routine maintenance of Bitobo-impieza Road and nakhwana		7,500,560		7,500,560
509	Precision construction and gen	Roads & Public works	23/05/2022	Routine maintenance of bruno - namawanga	5,707,520	5,611,848		5,611,848
510	Phelamix investments limited	Roads & Public works	05/05/2022	Routine maintenance of chepkube - ack - riv	2,360,446.3	1,562,520		1,562,520
511	Ednew contractors limited	Roads & Public works	23/05/2022	Routine maintenance of kapsesoi - chepkube	2,513,329	2,390,528		2,390,528
512	Dennix limited	Roads & Public works	17/05/2022	Routine maintenance of kulisiru - kasiama rd	4,473,488	4,402,420		4,402,420
513	Flagship	Roads & Public works	44686	Routine maintenance of land b - chepyuk cer	8,010,479	7,831,926		7,831,926
514	Mautuma Stores	Roads & Public works		Routine Maintenance Of Mabanga Market - Ngalasia Primary		4,804,790		4,804,790
515	Laverda company limited	Roads & Public works	20/04/2022	Routine maintenance of maliki p.a.g - maliki	5,146,618	5,024,018		5,024,018
516	Wasser E.A Systems	Roads & Public works		Routine Maintenance Of Misimo Secondary - Bakhwami - Ma		5,109,006		5,109,006

517	Devbees solutions	Roads & Public works	23/06/2022	Routine maintenance of moi girls - kaptola b	5,132,652	3,489,974		3,489,974
518	Kanduyi construction	Roads & Public works	07/06/2022	Routine maintenance of mulembe - mbakalo	6,100,300	5,046,152		5,046,152
519	Vertali general contractors ltd	Roads & Public works	13/04/2022	Routine maintenance of nambuya - tamulega	2,317,425	2,193,589		2,193,589
520	Hanal Investments	Roads & Public works		Routine maintenance of roads in kimilili and Tongaren contra		11,936,400		11,936,400
521	Qualmax Property Investment	Water & Toursim		Rehabilitation Of Sirare Water Project		534,352		534,352
522	M/s telexas company ltd	Housing	27/1/22	Renovation and refurbishment of 6 units of s	2,877,492	550,992		550,992
523	M/S Damza Limited	Water & Toursim		Upgrading and Extension of Mukwa Commu	5,661,612	5,661,612		5,661,612
524	M/S Befra Ventures Limited	Water & Toursim		Upgrading and Extension of Napong'o Water	5,390,520	5,390,520		5,390,520
525	M/S Whitmala Enterprise Com	Water & Toursim		Upgrading Kimatuni S.A Borehole in Bumula	4,762,702	4,762,702		4,762,702
526	Glare technology	Gender and culture	2015/16	Supply, installation and commissioning of el	2,436,568	2,436,568		2,436,568
527	Snowpeak Ltd	Gender and culture	2015/16	Supply, installation and commissioning of k	1,847,540	496,674		496,674
528	Dynacorp Logistics	Roads & Public works		Upgrading of A1 Salmond Khalaba Road BGM/CNTY/RPW/O		5,491,183		5,491,183
529	M/S Bargitoch Limited	Water & Toursim		Upgrading of borehole at Kulisiru primary	3,685,740	3,685,740		3,685,740
530	Dawson company limited	Water & Toursim	14/06/2023	Upgrading of kisawayi and musakasa water p	4,077,480	4,077,480		4,077,480
531	M/S Mc Kellpats Capital (K) Lir	Water & Toursim		Upgrading of Malinda Market Borehole in K	1,773,600	1,773,600		1,773,600
532	Mid firm enterprises limited	Roads & Public works	05-Jul-22	Vat withholding	627,804	627,804		627,804
533	Remval enterprises limited	Education	15-Jun-22	Vat withholding	178,820	178,820		178,820
534	Crowada contractors and gener	Trade & Industrilisation	05-Jul-22	Vat withholding	171,774	171,774		171,774
535	Sylon supplies and consultancy	Education	15-Jun-22	Vat withholding	111,909	111,909		111,909
536	Wasser E.A Systems	Water & Toursim	04-May-22	Vat withholding	65,491	65,491		65,491
537	Kaulila Enterprises	Health Sanitation		renovation at Chwele Subcounty Hospital	2,510,986	2,510,986		2,510,986
538	Likifa(k)ltd.	Agriculture & livestock	27/5/21	Renovation of conference hall and dining at	2,424,980	2,424,980		2,424,980
539	Coltech investments limited	Roads & Public works	23/06/2022	Spot improvement of chebukaka - kimalewa	4,654,053	4,518,432		4,518,432
540	M/S Trusima Ventures Limited	Water & Toursim		Purchase and installation of pressed still tanl	2,909,000	1,454,500		1,454,500
541	M/S Avalanche Investments Lir	Roads & Public works		Spot Improvement Of Kona Tatu - Kongit - Mashambani Roa		6,729,452		6,729,452
542	M/s meresi engineering works	Agriculture & livestock	22/07/2022	Renovation of mbakalo coffee ware house in	3,817,500	2,017,500		2,017,500
543	Majimbo Contractors Company	Water & Toursim		Kaberwa-Kapsowony-Chesamisi-Maeni-Kaml	35,057,364	23,417,402		23,417,402
544	Wa & Wa Limited	Water & Toursim		Kibabii-Sasuri Water Project Phase 11	32,430,400	5,513,168		5,513,168
545	Jerich Co. Ltd	Water & Toursim	30/06/2024	supply and delivery of drilling rig materials	2,352,000	2,352,000		2,352,000
546	Intergrated Services	Water & Toursim	30/06/2024	supply and delivery of drilling rig materials	569,508	569,508		569,508
547	M/S Matui Contractors Limited	Water & Toursim		Kongit Water project	3,974,856	3,974,856		3,974,856
548	M/S Tongsoy Company Limited	Water & Toursim		Muliro Water Project In Ndal Taban Ward	4,270,585	4,270,585		4,270,585
549	M/S Emricon Limited	Water & Toursim		Nabikoto Project(rehabilitation,pipeline wat	4,362,760	4,362,760		4,362,760
550	Gaussian Solutions Ltd	Water & Toursim		Lutaso Water Project	5,953,381	2,899,159		2,899,159
551	M/S Gaussian Solution Limited	Water & Toursim		Lutaso water project (extension of pipeline ar	3,392,188	3,392,188		3,392,188
552	Namwaya construction compan	Health	12.05-2020	Male ward at kamasielo dispensary	412,909	412,909		412,909
553	Wiwama Investments	Lands		Purchase of land for Burandasi VTC		1,200,000		1,200,000
554	Mariko Enterprises	Lands		Purchase of land for Mukuyuni ward office		1,440,000		1,440,000
555	Takhatakha Enterprises	Lands		Purchase of land for syombe ECDE		1,924,000		1,924,000
556	Maroro Entreprises	Lands		Purchase of 1/2 an Acre for St. Joseph Sudi V.T.C.		1,500,000		1,500,000

557	Subleen general supplies	Health Sanitation		Computer accessories	2,000,000	2,000,000		2,000,000
558	Slvion investment compan	Governors	44273	Purchase of computers	949,500	949,500		949,500
559	Wasser E.A System	Public Administration		Supply And Delivery Of Computer Accessory		580,000		580,000
560	Geokid General Enterprise Lim	Public Administration		Supply And Delivery Of Computer Accessory		498,000		498,000
561	Mid firm enterprises limited	Agriculture & livestock	904291-2021/2022	Supply and delivery of computer accessories.	316,580	316,580		316,580
562	Golden edils ltd	Agriculture & livestock	10/06/2022	Supply and delivery of hp laptop	148,000	148,000		148,000
563	Kizakura construction compan	Municipality	3121565	Supply of ict items	797,000	797,000		797,000
564	Augumarry enterprises	Health	30/5/2022	Supply and delivery of accessories for compu	212,000	212,000		212,000
565	Fantastic Smart Enterprises	Health Sanitation	11/09/2023	Supply and delivery of Laptops ,Desktops and	967,380	967,380		967,380
566	Evadhi Enterprises	County Secretary	2022/23	supply and delivery of ICT equipments		870,000		870,000
567	Evacameline company	Finance	08/05/2023	Supply and delivery of ict items for for comm	2,583,500	2,583,500		2,583,500
568	M/s Pensha Enterprises ltd	Health Sanitation		Supply and delivery of computers accessories	319,500	319,500		319,500
569	Min Harleen Limited	Education	1356332-2023-202	Supply and Delivery of computers and accessories for educati		2,484,500		2,484,500
570	Qualtech Diverse Investments I	Education	1356329-2023-202	Supply and Delivery of computers and accessories for VTC		737,000		737,000
571	Phinerock Ventures	county public service boar	13/03/2024	Supply of office photocopier	690,000	690,000		690,000
572	Evacameline company	Finance	19/04/2023	Purchase of ict items-audit department	370,000	370,000		370,000
573	Mid firm enterprises	County Secretary	2018/2019	Purchase of ict equipment's	13,000	13,000		13,000
574	Mankos agencies ltd	Health	45048	Office accessories and printer	235,000	234,900		234,900
575	Mbig	Public Administration		Rent For Blackhouse		4,704,368		4,704,368
576	Philip asira	Public administration	10/06/2022	Rent for mitua soysambu ward fy2021/2022	72,000	72,000		72,000
577	Andrew juma	Public Administration	09/01/2020	Rent for ward admin	72,000	72,000		72,000
578	Ngarisha sacco ltd	Finance	07/06/2023	Office rent	537,429	537,429		537,429
579	Chivas enterprise limited			Supply And Delivery Furniture	12,510,000	12,510,000		12,510,000
580	Fair deal	county Secretary	2017/2018	Supply and delivery of office furniture	876,415	876,415		876,415
581	Hanal	Governor		Supply Of Furniture		2,000,000		2,000,000
582	M/s aderema enterprises	county public service boar	30/06/2023	Supply of office furniture	556,950	556,950		556,950
583	Toben solutions ltd	Governor		supply of furniture		299,700		299,700
584	Rodgab Africa Ltd	Housing	1388129/23/24	Supply of furniture		105,000		105,000
585	Lunexa media agency enterpris	Agriculture & livestock	10/05/2022	Supply and delivery of office furniture	265,000	265,000		265,000
586	Gresea Holdings Ltd	Education	1352960-2023-202	Supply and delivery of furniture		1,500,000		1,500,000
587	Sobremax Supplies Ltd	Health		Purchase of office furnitures		1,580,450		1,580,450
588	Calvick Company Ltd	Agriculture & livestock		Office supplies		49,700		49,700
589	Lunexa enterprises	Agriculture & livestock	07/04/2022	Supply and delivery of office general statione	399,576	399,576		399,576
590	Puritec logistics	Governor		Supply Of Sanitary Materials		793,500		793,500
591	Lionel general office stationary	Health	04/07/2020	Supply of stationary	684,000	684,000		684,000
592	Piusrobby enterprises	Governor		Supply Of Stationary		449,000		449,000
593	Jentachi Investments	Lands	1411252-2023/2024	Supply and delivery of stationary		221,000		221,000
594	Tabkures Enterprises Ltd	Health Sanitation	17/09/2023	Supply and delivery of stationary in the depa	499,960	499,960		499,960
595	Deprine holdings ltd	Governor		Supply Of Protocol Item		744,684		744,684
596	Jentachi Investments	Education	1435951-2023-202	Supply and delivery of Stationery		499,375		499,375

597	Fantastic smart enterprise	Governor		Supply Of Office Stationary		2,963,200		2,963,200
598	Wasser E.A. Systems LTD	county public service board	14/3/2024	Supply of office stationery	574,100	574,100		574,100
599	Bleiden Enterprises	Mabanga ATC	1358895	supply of perishables		837,400		837,400
600	Flash brands and designs limited			Supply And Delivery Of Success Cards	100,000	100,000		100,000
601	Roseda General Traders	Mabanga ATC	138985-2023/2024	supply and delivery of toiletries		272,820		272,820
602	Emat enterprise limited	County Secretary	2022/2023	Supply and delivery of tonners	800,000	800,000		800,000
603	Gg steal co. Limited	county Secretary	2019/2020	Supply and delivery of tonners	406,000	406,000		406,000
604	Webar enterprises	Gender and culture	NEG:1358252-2023	Supply And Delivery of Tonners		279,700		279,700
605	Glamax Enterprises	County Secretary	2023/2024	Supply and delivery of Tonners (LEGAL)		288,000		288,000
606	Lionel general office stationary	Health	10/12/2019	Supply of stationary	103,550	103,550		103,550
607	Care Services Consultancy	Public Administration		Supply Of Uniforms		3,999,000		3,999,000
608	M/s Ngurika holding ltd	Health Sanitation	31/1/2023	Supply and delivery of office stationery	519,800	519,800		519,800
609	Lunexa Enterprises	Agriculture & livestock		Supply and Delivery of office supplies		263,000		263,000
610	Sialo one general supplies	Gender and culture	2022/23	Purchase of stationery	242,665	242,665		242,665
611	Sinawa enterprises limited	Trade & Industrilisation	05-Jul-22	Other capital grants and trans	179,652	179,652		179,652
612	Ranvel Services Ltd	Health Sanitation	29/05/2023	Procurement OF Chemicals for diisinfestation	2,067,500	2,067,500		2,067,500
613	Evadhi Enterprise	Health Sanitation	04/08/2024	Procurement of uniform for the devolution d	208,000	208,000		208,000
614	MS Gresea Holding Ltd	Health Sanitation	27/11/2023	Purchase of non- pharmaceuticals	2,999,750	2,984,750		2,984,750
615	HQ printers INTL LTD	Health Sanitation	11/04/2024	Purchase of identification cards for Executive	6,000	6,000		6,000
616	Swanstorm international limited	Health Sanitation		Purchase of medical equipment at Malinda d	1,900,000	1,893,850		1,893,850
617	Laxet Limited	Health Sanitation		Purchase of medical equipment for Savanna	1,017,100	1,017,100	-	1,017,100
618	Waiwand General Solutions	Health Sanitation		Purchase of medical equipment in Chepyuk	950,000	941,150		941,150
619	Tenancity Co.ltd	Health		Purchase of medical equipment in Kaptama dispensary in Kap		706,880		706,880
620	White Jewel Co ventures ltd	Health		Purchase of medical equipment in Naitiri, Kabuyefwe ward (I		1,485,230	1,485,230	-
621	M/S Hedka Agencies Ltd	Health Sanitation	11/07/2023	Purchase of neglected tropical diseases	990,510	990,510		990,510
622	M/s Sinawa Enterprises LTD	Health Sanitation	21/2/2024	Purchase of non-pharmaceuticals	2,981,250	2,981,250		2,981,250
623	M/s Mijam Enterprises ltd	Health Sanitation	27/11/2023	Purchase of non-pharmaceuticals	2,734,000	2,734,000		2,734,000
624	M/s Donama Altimate ltd	Health Sanitation	29/4/2024	Purchase of non-pharmaceuticals	1,489,000	1,489,000		1,489,000
625	M/s Schenker General Mechan	Health Sanitation	20/10/2023	Purchase of non-pharmaceuticals	405,000	405,000		405,000
626	Deprine Holding Limited	Health Sanitation		Purchase of patient bed linen beddings and t	5,669,500	5,669,500		5,669,500
627	Kemsa	Health Sanitation	12th Apr 2024	Purchase of pharmaceuticals	10,497,000	10,497,000		10,497,000
628	Dovas Pharmacy	Health Sanitation	09/02/2024	Purchase of pharmaceuticals	6,265,000	6,265,000		6,265,000
629	Besimu general supplies	Gender and culture	2022/23	Purchase of tailoring machines	959,040	959,040		959,040
630	Kenya urban forum (kuf)	Municipality	05/06/2023	Registration fees (kuf) workshop	140,000	140,000		140,000
631	Hillview Eco-Tourism	Health Sanitation		Report writing for framework contract	160,000	160,000		160,000
632	Sently solutions	Health		Request for purchase of medical equipment in Ndalu ward		943,100	943,100	-
633	Sealton Co .Ltd	Health		Request for signage services as per attached document		1,806,000		1,806,000
634	Edga Security Systems	Public Administration		Security Service		2,850,000		2,850,000
635	Administration Police Service	Finance & Economic Planning		Security Services Offered At Governors Residence		760,000		760,000
636	Terrenova	Trade & Industrilisation	2022/2023	Servicing of department vehicles	294,131	294,131		294,131

637	westdrop solutions ltd	Health Sanitation	25/02/2022, 24/03	supply and delivery Food and ration	2,800,000	2,800,000		2,800,000
638	Shiffa Enterprises	Agriculture & livestock		Supply and delivery of 2-month old chicken birds		3,740,980		3,740,980
639	Lamnas Investors	Mabanga ATC	1358876	supply and delivery of animal feeds		1,500,000		1,500,000
640	Nawee enterprises	Agriculture & livestock	12/01/2022	Supply and delivery of assorted catering items	631,400	631,400		631,400
641	Sarufi book center enterprises	Agriculture & livestock	19/01/2022	Supply and delivery of assorted general office	608,490	608,490		608,490
642	Phinerock Ventures	County Secretary	2023/2024	Supply and delivery of carpet and curtains		500,000		500,000
643	Anweks ventures ltd	Governor		Supply And Delivery Of Catering Items	796,750	796,750	796,750	-
644	Ben Wax Ltd	County Secretary	2023/2024	Supply and delivery of Catering items		499,400		499,400
645	Roseda General Traders	Lands	1387164-2023/202	Supply and delivery of catering items		456,700		456,700
646	Medhi investment	Water & Toursim	11/08/2023	Supply and delivery of catering items	396,400	396,400		396,400
647	Midland Emporium Ltd	Agriculture & livestock		Supply and delivery of Certified Fertilizer		116,452,200	50,452,200	66,000,000
648	M/s kenya seed company limited	Agriculture & livestock	2018/2019	Supply and delivery of certified maize seed	31,200,000	31,200,000		31,200,000
649	Sesa elimu centre	Agriculture & livestock	15/06/2022	Supply and delivery of cleaning material	293,200	293,200		293,200
650	Fantastic smart ltd	Gender and culture	2019/2020	Supply and delivery of cleaning materials	103,795	103,795		103,795
651	Fantastic smart ltd	Gender and culture	IFMIS NEG NO.:	Supply And Delivery Of Cleaning Materials		103,795		103,795
652	Geineosis Limited	Agriculture & livestock		Supply and Delivery of Coffee Seedlings		1,996,000		1,996,000
653	Dovas pharmacy	Health Sanitation		Supply and delivery of collar T-shirts	285,000	285,000		285,000
654	Dovas pharmacy	Health Sanitation	02/02/2024	Supply and delivery of drugs	8,177,050	8,177,050		8,177,050
655	Westlink Electrical and Hardware	Trade, Energy and Industrialization		Supply and Delivery of Electrical Materials		3,874,000		3,874,000
656	M/s Felters investment	Health Sanitation		Supply and delivery of food stuffs	1,418,560	1,418,560		1,418,560
657	Shreeji services	Education		Supply and delivery of fuel	1,000,000	1,000,000		1,000,000
658	Lionel general office stationery	Gender and culture	NEG:14755444-20	Supply And Delivery of Kicosca Uniforms		690,000		690,000
659	Rodhamin enterprises			Supply And Delivery Of Kitchen Items	199,900	199,900		199,900
660	Demutut dominion limited	Education	1356330-2023-202	Supply and Delivery of learning materials		872,716		872,716
661	Pentamo enterprises limited	Finance	25/04/2023	Supply and delivery of media items for comm	424,000	424,000		424,000
662	M/S Kotch Laboratory Solution	Health Sanitation		Supply and delivery of medical equipment for	1,900,000	1,890,125		1,890,125
663	Wanyalipopo Enterprises	Health Sanitation	05/04/2019	Supply and delivery of medical equipment for	1,200,000	1,200,000		1,200,000
664	Sesa Elimu	Agriculture & livestock		Supply and Delivery of Newspapers		143,780		143,780
665	Makololwe general agencies ltd	Agriculture & livestock	28/04/2022	Supply and delivery of office catering	395,200	395,200		395,200
666	Trinaup agencies	Health	45000	Supply and delivery of oxagel	95,000	95,000		95,000
667	Geokid general enterprises ltd	Education	1356336-2023/202	Supply and Delivery of printing items		1,143,000		1,143,000
668	Kiboch ventures	Agriculture & livestock	903301-2021/2022	Supply and delivery of sanitary and cleaning	390,000	390,000	390,000	-
669	Pamu business enterprises	Education	45104	Supply and delivery of staff uniform	199,100	199,100		199,100
670	Markram Ltd	Agriculture & livestock		Supply and delivery of Uniforms		49,000		49,000
671	M/s Rinamu chemisity	Health Sanitation		Supply and delivery of non- pharmaceuticals	2,950,000	2,950,000		2,950,000
672	M/s Blacktimber ltd	Health Sanitation	04/03/2024	Supply and delivery of non pharmaceuticals	2,918,500	2,918,500		2,918,500
673	M/s Krenshaw Limited	Lands		Supply Installation Testion and Commissioning of GIS network		2,975,500		2,975,500
674	Emat Enterprises	Mabanga ATC	1358898-2023/24	supply of beddings and linen		2,998,500		2,998,500
675	Lionel general office stationary	Health	07/08/2019	Supply of cleaning materials	140,000	140,000		140,000
676	Lionel general office stationary	Health	29/6/2020	Supply of cleaning materials	137,750	137,750		137,750

677	Lionel general office stationary	Health	02/04/2019	Supply of cleaning materials	100,000	100,000		100,000
678	Medhi investments	Health	44324	Supply of cleaning materials	46,560	46,560		46,560
679	Tribesh enterprise ltd	Health Sanitation	23/11/2023	Supply of computer accessories	239,660	239,660		239,660
680	Kerphine solutions	county public service board	21/06/2023	Supply of corporate uniforms	287,650	287,650		287,650
681	Kemsa	Health	20/3/2023	Supply of drugs	3,514,124	1,678,198		1,678,198
682	Amylin chemist	Health	43759	Supply of drugs	468,045	468,045		468,045
683	Meds	Health	45012	Supply of drugs at kimilili sch	868,029	868,029		868,029
684	Webmar investmet ltd	Health	45113	Supply of fuel	3,000,000	1,000,000		1,000,000
685	Webmar Investment	Agriculture & livestock		Supply of fuel and lubricants		200,000		200,000
686	Webmar Investment	Agriculture & livestock		Supply of fuel and lubricants		180,000		180,000
687	Webmar Investment	Mabanga ATC	3163373	supply of fuels		720,000		720,000
688	AVATA Ventures ltd	Health Sanitation		Supply of Lab reagents	650,000	650,000		650,000
689	Erascom Enterprise ltd	Health		Supply of medical equipment for Ndalu disp in Ndalu ward		1,904,200	1,904,200	-
690	Kibo African Limited	Finance & Economic Planning	3121862	Supply Of Motorbikes		15,987,626		15,987,626
691	Sesa Elimu Center	Health Sanitation	08/04/2024	supply of news paper	29,260	29,260		29,260
692	Brookhart health care	Health	21/06/2022	Supply of non pharms	10,948,930	10,948,930		10,948,930
693	Glamax enterprises	Health	44827	Supply of non pharms	338,000	338,000		338,000
694	Sunbleen General Suppliers	Health Sanitation	10/02/2022, 09/05	Supply of Non pharms webuye Hosp	4,250,000	4,250,000		4,250,000
695	touch Bee S;lutions ltd	Health Sanitation	07/03/2022,06/05	Supply of Non pharms webuye Hosp	1,550,000	1,550,000		1,550,000
696	Redhart supplies and construct	Health	16/2/2023	Supply of nonpharms	269,000	269,000		269,000
697	Touch Bee S;lutions ltd	Health Sanitation		supply of pharms webuye	800,000	800,000		800,000
698	Lionel general office stationary	Health	07/08/2014	Supplyand delivery of non pharms to mt.elgon	150,000	150,000		150,000
699	Naotrac Enterprises	Health Sanitation	06/04/2019	suppy of mamapacks	3,886,288	3,886,288		3,886,288
700	M/S Chelawa Agencies	Water & Toursim			448,980	448,980		448,980
701	Mackmi enterprises	Water & Toursim	3023/2024		462,870	209,870		209,870
702	M/S Neotrac Enterprises	Water & Toursim			964,312	192,862		192,862
				Sub Total - Trade Payables		1,572,252,350	-	99,599,865
703	Lunao enterprises	Gender and culture	16-Jun-23	Contractors retention money	3,778,023	3,778,023		3,778,023
704	Beamling international enterpri	Roads & Public works	10-Feb-23	Contractors retention money	2,235,552	2,235,552		2,235,552
705	Interlect contractors ltd	Health	16-Jun-23	Contractors retention money	2,192,728	2,192,728		2,192,728
706	Dynacorp logistics limited	Roads & Public works	28-Jun-23	Contractors retention money	2,114,882	2,114,882		2,114,882
707	Nambaya natela enterprises lim	Roads & Public works	12-Apr-22	Contractors retention money	1,897,650	1,897,650		1,897,650
708	Kevleah agencies limited	Roads & Public works	26-Apr-22	Contractors retention money	1,711,873	1,711,873		1,711,873
709	Lunao enterprises	Gender and culture	17-Nov-21	Contractors retention money	1,641,936	1,641,936		1,641,936
710	Kemasha investments limited	Roads & Public works	03-Feb-22	Contractors retention money	1,567,499	1,567,499		1,567,499
711	Wanalu enterprise	Education	03-Jun-23	Contractors retention money	1,316,224	1,316,224		1,316,224
712	Civilmar limited	Roads & Public works	17-May-22	Contractors retention money	1,162,935	1,162,935		1,162,935
713	Mercedario contractors limited	Roads & Public works	18-May-23	Contractors retention money	1,056,264	1,056,264		1,056,264
714	Mid firm enterprises limited	Roads & Public works	24-Dec-21	Contractors retention money	919,305	919,305		919,305

715	Keen developer kenya limited	Roads & Public works	10-Nov-21	Contractors retention money	859,444	859,444		859,444
716	Bungoma county government	Roads & Public works	28-Sep-21	Contractors retention money	857,588	857,588		857,588
717	Inter regional company limited	Roads & Public works	25-Apr-22	Contractors retention money	807,371	807,371		807,371
718	Filtego group limited	Roads & Public works	17-Jan-22	Contractors retention money	734,509	734,509		734,509
719	Kenle investment ltd	Roads & Public works	24-Dec-21	Contractors retention money	722,703	722,703		722,703
720	Swalibora and mwasame(k) lim	Education	28-Jan-22	Contractors retention money	701,502	701,502		701,502
721	Namwaya construction compar	Roads & Public works	26-May-22	Contractors retention money	680,523	680,523		680,523
722	Trusima ventures company lim	Roads & Public works	14-Apr-22	Contractors retention money	634,520	634,520		634,520
723	Cheluna enterprise	Roads & Public works	12-May-22	Contractors retention money	575,312	575,312		575,312
724	Biomobility e.a ltd	Health	21-Feb-22	Contractors retention money	559,843	559,843		559,843
725	Gamma builders limited	Education	08-Dec-21	Contractors retention money	516,704	516,704		516,704
726	Tenestone limited	Education	28-Jan-22	Contractors retention money	515,226	515,226		515,226
727	Earthcare services limited	Roads & Public works	23-Dec-21	Contractors retention money	507,686	507,686		507,686
728	Renja holdings limited	Health	05-May-22	Contractors retention money	404,931	404,931		404,931
729	Wasser E.A Systems	Water & Toursim	04-May-22	Contractors retention money	379,850	379,850		379,850
730	Damaso building and construct	Education	28-Jan-22	Contractors retention money	379,424	379,424		379,424
731	Chikhabe business enterprises	Education	28-Jan-22	Contractors retention money	354,943	354,943		354,943
732	Mid firm enterprises limited	Gender and culture	19-May-22	Contractors retention money	346,672	346,672		346,672
733	Sinawa enterprises limited	Education	04-May-22	Contractors retention money	345,010	345,010		345,010
734	Chikhabe business enterprises	Education	08-Dec-21	Contractors retention money	344,862	344,862		344,862
735	Aquascope services limited	Trade & Industrilisation	09-May-22	Contractors retention money	319,020	319,020		319,020
736	Naotrac enterprises	Health	21-Feb-22	Contractors retention money	262,382	262,382		262,382
737	Befra ventures limited	Education	26-May-22	Contractors retention money	257,632	257,632		257,632
738	Puharm enterprises limited	Health	10-Mar-22	Contractors retention money	225,524	225,524		225,524
739	Eastline solutions limited	Education	21-Feb-22	Contractors retention money	224,218	224,218		224,218
740	Geineosis limited	Education	14-Feb-22	Contractors retention money	223,971	223,971		223,971
741	Easterly winds ltd	Education	08-Dec-21	Contractors retention money	220,334	220,334		220,334
742	Rennox Group Limited	Water & Toursim	27-Apr-22	Contractors retention money	205,985	205,985		205,985
743	Makololwe general agencies lin	Health	13-Apr-22	Contractors retention money	201,829	201,829		201,829
744	Qualmax Property Investments	Water & Toursim	10-Feb-22	Contractors retention money	196,604	196,604		196,604
745	Seamrise Investment Machinar	Water & Toursim	10-Dec-21	Contractors retention money	193,950	193,950		193,950
746	Henamity enterprises limited	Education	26-May-22	Contractors retention money	190,962	190,962		190,962
747	Sinawa enterprises limited	Trade & Industrilisation	04-May-22	Contractors retention money	189,797	189,797		189,797
748	Lwafu General Services Limited	Roads & Public works	14-Apr-22	Contractors retention money	188,454	188,454		188,454
749	Gostak company	Education	14-Feb-22	Contractors retention money	187,686	187,686		187,686
750	Ambass company	Agriculture & livestock	12-Apr-22	Contractors retention money	184,034	184,034		184,034
751	Kongasis investments limited	Gender and culture	23-Feb-22	Contractors retention money	179,993	179,993		179,993
752	Puritec logistics limited	Education	16-Mar-22	Contractors retention money	177,411	177,411		177,411
753	Pekals limited	Health	09-Feb-22	Contractors retention money	175,672	175,672		175,672
754	Khafrey Engineers Limited	Water & Toursim	21-Dec-21	Contractors retention money	168,400	168,400		168,400

755	Nelcom holdings limited	Education	28-Apr-22	Contractors retention money	166,789	166,789			166,789
756	Lweya (kenya) company limited	Health	15-Feb-22	Contractors retention money	163,461	163,461			163,461
757	Davalyn ventures	Education	21-Dec-21	Contractors retention money	152,975	152,975			152,975
758	Avalanche investments limited	Education	28-Apr-22	Contractors retention money	147,688	147,688			147,688
759	Zabeka Enterprises Limited	Water & Toursim	20-Dec-21	Contractors retention money	143,190	143,190			143,190
760	Branji investment limited	Roads & Public works	24-Dec-21	Contractors retention money	134,235	134,235			134,235
761	Seamrise Investment Machinary	Water & Toursim	10-Dec-21	Contractors retention money	134,140	134,140			134,140
762	Chikhabe business enterprises	Education	02-Dec-21	Contractors retention money	130,546	130,546			130,546
763	Makhocas builders ltd	Education	28-Apr-22	Contractors retention money	129,985	129,985			129,985
764	Calm enterprises kenya limited	County Secreatary	08-Feb-22	Contractors retention money	128,650	128,650			128,650
765	Multi gibbs enterprise limited	Education	21-Dec-21	Contractors retention money	118,030	118,030			118,030
766	Gapbus company limited	Health	14-Mar-22	Contractors retention money	116,625	116,625			116,625
767	Skypower limited	Trade & Industrilisation	20-May-22	Contractors retention money	114,000	114,000			114,000
768	Kemasha investments limited	Roads & Public works	23-Dec-21	Contractors retention money	111,360	111,360			111,360
769	Jerich company limited	Roads & Public works	08-Mar-22	Contractors retention money	109,951	109,951			109,951
770	Damaso building and construct	Education	21-Feb-22	Contractors retention money	107,666	107,666			107,666
771	Sinamujoce link investment	Health	09-Mar-22	Contractors retention money	106,008	106,008			106,008
772	Renja holdings limited	Roads & Public works	23-Dec-21	Contractors retention money	104,122	104,122			104,122
773	Dahenva company limited	Water & Toursim	21-Dec-21	Contractors retention money	96,077	96,077			96,077
774	Zaliqep Contractors And Gener	Water & Toursim	21-Dec-21	Contractors retention money	94,104	94,104			94,104
775	Akoli and jo company limited	Health	10-May-22	Contractors retention money	88,877	88,877			88,877
776	Maresi Building And Construct	Water & Toursim	14-Apr-22	Contractors Retention Money	88,860	88,860			88,860
777	Avalanche investments limited	Roads & Public works	05-Jul-22	Contractors retention money	88,012	88,012			88,012
778	Multi gibbs enterprise limited	Health	10-Mar-22	Contractors retention money	86,240	86,240			86,240
779	Burest general agencies compar	Education	24-Dec-21	Contractors retention money	80,095	80,095			80,095
780	Gbr construction co. Ltd	Education	28-Apr-22	Contractors retention money	74,777	74,777			74,777
781	Bumula building contractors ar	Health	11-Feb-22	Contractors retention money	72,753	72,753			72,753
782	Lweya (kenya) company limited	Education	12-May-22	Contractors retention money	69,169	69,169			69,169
783	Frageo machinery company lim	Education	08-Dec-21	Contractors retention money	66,520	66,520			66,520
784	Vicpat company limited	Education	02-Dec-21	Contractors retention money	38,073	38,073			38,073
785	Renbik building and constructi	Education	06-Dec-21	Contractors retention money	36,920	36,920			36,920
786	Anoksmatic investments limited	Trade & Industrilisation	10-Dec-21	Contractors retention money	29,320	29,320			29,320
				Sub Total -Contractors Retention		40,326,565	-	-	40,326,565
	Grand Total				2,830,861,598	3,339,153,759	505,025,359	1,081,762,580	2,762,416,538