

COUNTY GOVERNMENT OF BUNGOMA



DEPARTMENT OF FINANCE AND ECONOMIC PLANNING

Updated Stock of Verified Pending Bills

QUARTER FOUR - FY 2024/2025

S/No.	Supplier Of Goods or Services	Department	Particulars	Balance at the beginning of the year (July 2023)	Addition During the year	Amount paid During the year 2024/2025	Outstanding Balance June 2024	Comments
				a	b	c	d=a+b-c	
1	Kenya Commercial Bank	Finance	Salaries to Permanent Staff	907,574,860	940,844,751	907,571,703	940,847,908	
2	Kenya Commercial Bank	Health	Wages	97,390,123		74,591,013	22,799,110	
3	Laptrust contribution	Finance	Pension dues & interest	125,585,472	-	-	125,585,472	
4	Lapfund Contribution	Finance	Pension dues & interest	566,828,951	-	43,230,249	523,598,701	
5	Gok pss scheme	Finance	Pension dues	19,212,561			19,212,561	
6	Kenya revenue authority	Finance	Min. Of trade, energy & industrialization	319,127			319,127	
7	LAPTRUST	Governor	Gratuity	35,547,358			35,547,358	
			Sub Total Compesation for Employees	1,752,458,450	940,844,751	1,025,392,965	1,667,910,236	
8	Kenya Power & Co. Ltd	Lands	Electricity Bill	31,000		31,000	-	
9	Kenya Power and Lighting Co. Ltd	Housing	Electricity Bill	25,000		25,000	-	
10	Kenya Power	Trade, Energy and Industrilization	Electricity Bills	10,000,000		10,000,000	-	
11	Kenya Power and Lightning Co.	Health Sanitation	Electricity bills	231,000		231,000	-	
12	Kenya Power and Lightning Co.	Health Sanitation	Electricity bills	48,677			48,677	
13	Nzowasco	Finance & Economic Planning	Water Bill For Bungoma Municipal Market	21,443		21,443	-	
			Utilities	10,357,119	-	10,308,442	48,677	
14	Postal Corporation of Kenya	Trade, Energy and Industrilization	Postal Services	60,720			60,720	
15	Postal Corporation of Kenya	Health Sanitation	Payment for postal services	2,200			2,200	
16	Postal Corporation	Public Administration	Payment Of Postal Charges	560,000			560,000	
17	Postal corporation of kenya	Trade & Industrilisation	Parcels despatched	51,270			51,270	
			Communication services	674,190	-	-	674,190	
18	African touch safari lmt	Education	Air ticketing	267,150		267,150	-	
19	African Touch Safaris	Finance & Economic Planning	Air Trave Lcosts	768,110			768,110	
20	African Touch Safaris	Finance & Economic Planning	Air Trave Lcosts	728,505			728,505	
21	African touch safaris	Municipality	Air travel for icpak training mombasa	41,200			41,200	
22	African touch safaris	Municipality	Air travel for icpak training mombasa	40,170			40,170	
23	African touch safaris ltd p.o box 931-00100	Trade & Industrilisation	Florien travell to morocco	360,000		360,000	-	
24	FISP Ward Vetting Committees	Agriculture & livestock	Facilitation for FISP Beneficiaries Vetting Proces	4,500,000		4,500,000	-	Initiated Payment
25	African Touch Safaris Ltd	Lands	Air travel Services	228,590		193,549	35,041	
26	African Touch	Housing	Air travel services	178,510			178,510	
27	African touch safaris	Housing	Air travel services	143,491			143,491	
28	African touch safaris ltd	Lands	Air travel services	12,581			12,581	
29	African touch safaris	County Secretary	Provision of air tickets and traveling services	346,407			346,407	
30	African Touch safaris	county public service board	Provision of airtickets	415,140		415,140	-	
			Daily Subsistence Allowance-Travel	8,029,855	-	5,735,839	2,294,015	
31	Standard media group	Public administration	Payment for advert services-cleaning services	88,160			88,160	
32	Western Television	Public Administration	Payment For Adverticement	676,000			676,000	
33	West Fm	Public Administration	Payment For Adverticement	317,000			317,000	
34	Nyota F.M	Public Administration	Payment For Adverticement	116,000			116,000	
35	Robertech Communication	Public Administration	Payment For Adverticement	100,000			100,000	
36	Sesa elimu centre	Gender and culture	Payment for assorted catering aitem	249,000			249,000	
37	Kivuli kanduyi resort limited	Health Sanitation	Payment for lunches as attached	6,000			6,000	
38	Terrano Holdings	Public Administration	Payment For Posters And Fliers	2,500,000			2,500,000	
39	Latex Ltd	Health Sanitation	Payment for supply and delivery of heavy duty p	747,000			747,000	
40	Sesa elimu centre	Gender and culture	Payment for supply of assorted items for talanta	499,560			499,560	
41	Sesa Elimu Center	Health Sanitation	Payment for the supply of news paper	30,800			30,800	
42	Jentachi Investment	Public Administration	Payment Of Flags	2,797,500			2,797,500	
43	The Standard Group	County Secretary	Advertisement	900,000			900,000	
44	Nation Media Group	County Secretary	Advertisement	900,000			900,000	
45	Nation media group	Governors	Advertisement	356,120			356,120	
46	Nation media group	Governors	Advertisement	356,120			356,120	
47	Nation media group	Governors	Advertisement	238,960			238,960	
48	Tipius enterprise ltd	Governor	media publicity	4,000,000			4,000,000	

49	Standard group	Governors	Advertisement	236,640			236,640	
50	Standard group plc	Municipality	Provision for space order for advertisement	216,920			216,920	
51	Standard group plc	Municipality	Provision for space order for advertisement	83,080			83,080	
52	Nation Media	Agriculture & livestock	Provision of advertising services for Fertilizer and	183,280		183,280	-	
53	Sesa Elimu Center	Health Sanitation	supply of news paper	29,260			29,260	
54	Geokid general enterprises ltd	Education	Supply and Delivery of printing items	1,143,000			1,143,000	
55	Standard media	Agriculture & livestock	Newspaper advertising,awareness and publicity d	5,367,915			5,367,915	
56	The star publication	County Secretary	Provision for advertisement services	600,000			600,000	
57	The standard group	County Secretary	Provision for advertisement services	500,000			500,000	
58	The nation media	County Secretary	Provision for advertisement services	400,800			400,800	
59	The Nation Group Ltd	Trade, Energy and Industrilization	Tender Advertisement	320,508			320,508	
60	HQ printers INTL LTD	Health Sanitation	Photographing of 40,000 pages of Bungoma Cou	200,000			200,000	
61	Std media	Gender and culture	Advertisement of high altitude training centra	215,800			215,800	
62	HQ printers INTL LTD	Health Sanitation	Purchase of identification cards for Executive dri	6,000			6,000	
63	Std media	Gender and culture	Advertisement of Sangalo Multipurpose Hall	215,800			215,800	
64	Nation media group plc	Trade & Industrilisation	Advertisement publication for tender advertisem	320,508			320,508	
65	The standard group plc p.o.box 300800-00	Trade & Industrilisation	Advertisement publication for tender advertisem	88,160			88,160	
66	Standard group ltd	Health	Advertisement service for health and sanitation y	406,000			406,000	
67	Standard group advert-documentary	Gender and culture	Advertising, awareness, and publicity campeign	550,000			550,000	
			Advertising, awareness, and publicity camp	25,961,891	-	183,280	25,778,611	-
68	Mbig	Public Administration	Rent For Blackhouse	4,704,368		4,152,821	551,547	
69	Philip asira	Public administration	Rent for mitua soysambu ward fy2021/2022	72,000		72,000	-	
70	Andrew juma	Public Administration	Rent for ward admin	72,000		72,000	-	
71	Ngarisha sacco ltd	Finance	Office rent	537,429			537,429	
			Rentals of produced assets	5,385,797	-	4,296,821	1,088,975	
72	Kenya Institute Of Supplies Management	Agriculture & livestock	Training Fees	3,315,830			3,315,830	
73	Kism p.o .box 30400-00100 nairobi	Trade & Industrilisation	Training services	214,600			214,600	
74	Kism	Finance & Economic Planning	Women In Procurement And Supply Chain Foru	167,040			167,040	
75	Icpak	Finance & Economic Planning	Interna Audit,Risk & Forensic Conference Fee	177,000			177,000	
76	Ksg	Roads & Public works	Ksg baringo campus	345,000			345,000	
77	Kism	Agriculture & livestock	Kenya institute of supplies management training	3,315,830			3,315,830	
78	Kenya School Of Renue Administration	Finance & Economic Planning	Kesra Revenue Forecasting Training Fee	185,600			185,600	
79	Institute Of Hrm	Finance & Economic Planning	Workplace Policies And Procedures Seminar Fee	71,920			71,920	
80	Gpa	Agriculture & livestock	The global procurement academy training fees	780,000			780,000	
81	Icpak p.o. Box 59963-00200 nairobi	Trade & Industrilisation	Training services	123,000			123,000	
82	Kenya institute of supplies management(k	Municipality	Annual renewal of kism membership	4,000			4,000	
83	Institute of certified public accountants	Municipality	Annual subscription	22,400			22,400	
84	Kenya school of government- mombasa	Housing	Tuition fee	120,650			120,650	
85	Association of government librarian	Finance	Tuition fee	77,000			77,000	
86	Icpak	Roads & Public works	Icpak seminar tuition fee	241,000			241,000	
87	Gpa	Public Administration	Procurement Training Fee	904,800			904,800	
88	Kism	Public Administration	Procurement Training Fee	550,000			550,000	
89	Kism	Finance	Tuition fees for kism	433,840			433,840	
90	Kenya school of government	county public service board	Tution fees corporate governance course to one	44,774			44,774	
			Training expenses	11,094,284	-	-	11,094,284	
91	430 Resort- Mabanga	Agriculture & livestock	Provision of catering services	24,500			24,500	Initiated Payment
92	Afrique hotel ltd	Finance	Conference facilities while training chief officers	264,000			264,000	
93	Aminata hotel	Health Sanitation	provision of hotel services	63,000			63,000	
94	Ashleys Suits	Lands	Conference services	516,825			516,825	
95	Bonito hotels	Finance	Provision of conference facility	850,000			850,000	
96	Bungoma country side inn	Finance	Provision of catering service	300,000			300,000	
97	Ciala Resorts	Public Administration	Consultative Meeting With Mcas	650,000			650,000	
98	County green hotel	Municipality	Hotel and conference facilities	50,000			50,000	
99	County green hotel	Municipality	Hotel and conference facilities	19,950			19,950	
100	County Green Hotel	Agriculture & livestock	Provision of conference service during E-subsidy	65,000		-	65,000	Initiated Payment
101	County Green Hotel	Agriculture & livestock	Provision of conference service during KAMIS tr	306,000			306,000	Initiated Payment
102	Divine home resort	Trade & Industrilisation	Provision for full board conference services for e	363,000			363,000	
103	Divine Homes Resort	Public Administration	Evaluation Of Medical Cover	270,000			270,000	
104	Divine Homes Resort	Roads & public works	Conference fee and accomodation charges	2,902,500			2,902,500	

105	Divine Homes Resort	Roads & public works	Provision for conference	540,000		540,000	
106	Divine homes resort	Health Sanitation	Provision of catering for CEF projects evaluation	928,000		928,000	
107	Divine homes resort	Health Sanitation	Provision of catering for CEF projects evaluation	112,500	112,500	-	
108	Divine homes resort	Health Sanitation	provision of catering services for budget consulta	445,000	445,000	-	
109	Divine Homes Resort	Public Administration	Consultative Meetings With Mcas	550,000		550,000	
110	Divine Homes Resort Ltd.	Water & Tourism	Provision of Full Board & Conference Services	1,330,000		1,330,000	
111	Hill View Hotel	Roads & public works	Catering services	112,000		112,000	
112	Hillview Eco-Tourism hotel	Health Sanitation	Provision of cartering service while Compilling d	120,000		120,000	
113	Hotel Aturkan	Health Sanitation	provision of catering service for 300 bed capacity	680,000		680,000	
114	Hotel Itoya	Lands	Conference services	226,000		226,000	
115	Hotel Itoya	Housing	Conference services	139,600		139,600	
116	Hotel Satellite View	Health Sanitation	provision for catering services for framework agr	215,000		215,000	
117	Hunters paradise	Governor	Catering services	675,000		675,000	
118	Iconic gardens	Education	Catering services	580,000		580,000	
119	Itoya Hotel	Agriculture & livestock	Provision of Conference service for FISP evaluati	140,000		140,000	Initiated Payment
120	Joventure	Public Administration	Evaluation Of Cleaning Services	360,000		360,000	
121	Joventure	Public Administration	Evaluation Of Cleaning Services	230,000		230,000	
122	joventure	Health Sanitation	provision of hotel services	1,500,000		1,500,000	
123	Joventure hotel	county public service board	Provision of catering and conference services	210,000	210,000	-	
124	joventure hotel	county public service board	Provision of catering services	900,000		900,000	
125	Kika Hotel	Lands	Conference services	75,000		75,000	
126	Kika hotel	Governor	Catering services	1,450,734	757,500	693,234	
127	Kika hotel	Governors	Catering services	307,000	307,000	-	
128	Kika hotel	County Secretary	Catering services	226,155		226,155	
129	Kika Hotel	County Secretary	Provision for catering services and conference fa	85,500		85,500	
130	Kika hotel	county public service board	Provision of catering and conference services	75,000		75,000	
131	Kika hotel	county public service board	Provision of catering services	250,000	250,000	-	
132	Kika hotel	Municipality	Hotel and conference facilities	148,000		148,000	
133	Kital Hotel	Health Sanitation	Evaluation and report writing of projects	670,000		670,000	
134	Kital Hotel	Health Sanitation	Provision of catering Evaluation of tenders	250,000		250,000	
135	Kital Hotel	Health Sanitation	plan preparation	350,000		350,000	
136	M/S Pro and Resolutions limited	Governor	Catering services	506,250		506,250	
137	M/S Willard Guest House	Agriculture & livestock	Provision of Catering Services During Agricultur	100,000	100,000	-	Initiated Payment
138	Mabanga atc	county public service board	Provision of catering and conference services	2,175,600	1,462,500	713,100	
139	Milimani Gardens Hotel	Agriculture & livestock	Provision of catering services	100,000	100,000	-	Initiated Payment
140	Millsview hotel ltd	county public service board	Provision of catering and conference services	55,200	55,200	-	
141	Milview	Public Administration	Consultative Meeting With Mcas	400,000		400,000	
142	Milview hotel limited	Gender and culture	Catering services-bonding	614,100		614,100	
143	Milview hotel limited	Gender and culture	Catering services-training by internal audit	172,500		172,500	
144	Milview hotel ltd	Health	Catering services for promotions	333,500		333,500	
145	Minata hotels	County Secretary	Provision for catering services and accommodati	117,000	117,000	-	
146	Mliman Garden hotel	Health Sanitation	provision of catering service for departmental op	160,000		160,000	
147	Mliman Gardens	Health Sanitation	provision of catering service for departmental op	135,000		135,000	
148	Mliman Gardens	Health Sanitation	provision of catering services for budget consulta	142,000		142,000	
149	Mlimani Garden hotel	Health Sanitation	provision of catering services for Task force me	30,000		30,000	
150	Mlimani Gardens	Health Sanitation	provision of catering services for budget consulta	420,000		420,000	91265
151	Mlimani gardens	Health Sanitation	provision of catering services for budget consulta	48,000	48,000	-	
152	Mlimani Gardens hotel	Health Sanitation	provision of catering service for departmental op	140,000	140,000	-	93594
153	Mlimani Gardens hotel	Health Sanitation	provision of catering services for budget consulta	185,000		185,000	
154	Mlimani gardens hotel ltd	county public service board	Provision of catering and conference services	35,850	35,850	-	90,581
155	Mlimani Gardens limited	Health Sanitation	provision of catering services for plans preparati	123,000	123,000	-	
156	Mlimani hotel limited	Health Sanitation	provision of catering service for departmental op	22,000	22,000	-	
157	Mlimani hotel limited	Health Sanitation	provision of catering service for departmental op	28,000	28,000	-	
158	Ms Kika Hotel	Agriculture & livestock	Provision of Conference and catering services	465,000	465,000	-	Initiated Payment
159	Ms Kika Hotel	Agriculture & livestock	Provision of Conference and catering services	265,000	265,000	-	Initiated Payment
160	Kital Hotel	Health Sanitation	Consolidation of procurement plan	587,500		587,500	
161	Ms Kika Hotel	Agriculture & livestock	Provision of Conference and catering services	212,500	212,500	-	Initiated Payment
162	Ms Kika Hotel	Agriculture & livestock	Provision of Conference and catering services	130,000	130,000	-	Initiated Payment
163	Ndupawa Holdings	Agriculture & livestock	Provision of catering services	350,000	350,000	-	
164	Ndupawa Holdings	Agriculture & livestock	Provision of catering services	162,000	162,000	-	

165	Prinias Hotel	Lands	Conference facilities	211,600		211,600	-	
166	Prinias Hotel	Education	Provision of catering services-Preparation of ann	227,500			227,500	
167	Prinias Hotel	Water & Toursim	Provision of Full Board & Conference Services	600,000			600,000	
168	Prinias Hotel	Water & Toursim	Provision of Full Board & Conference Services	240,000			240,000	
169	Sawan hotel	Municipality	Hotel and conference facilities	160,000			160,000	
170	Sawan Hotel	Health Sanitation	provision of catering service for departmental op	37,800			37,800	
171	Sawan Hotel	Agriculture & livestock	Provision of catering services during department	480,000		480,000	-	Initiated Payment
172	Sharny catering services	Public administration	Catering during 2022 jamuhuri day	630,000			630,000	
173	Siritamu	Governor	Catering services	705,000			705,000	
174	The county comfort	Health Sanitation	conference servise provision for Preparation of M	91,000		91,000	-	
175	The county comfort	Health Sanitation	provision of catering services for Task force me	12,000			12,000	
176	The county comfort hotel limited	Health Sanitation	provision of catering services for Task force me	22,500			22,500	
177	The county comfort hotel limited	Health Sanitation	provision of catering services for Task force me	16,500			16,500	
178	The perch hotel	Agriculture & livestock	Provision of catering services	700,000		700,000	-	Initiated Payment
179	Victoria Comfort Inn	Public Administration	Evaluation Of Security Services	332,500			332,500	
180	Victoria comfort inn	Agriculture & livestock	Conference facilities	819,000			819,000	Initiated Payment
181	Victoria Comfort Inn	Lands	Conference services	137,500			137,500	
182	Divine homes resort	Health Sanitation	CEF PROJECTS evaluation	750,000			750,000	
183	Victoria comfort inn	Agriculture & livestock	Day conference	675,000			675,000	Initiated Payment
184	Victoria comfort inn ltd	Health	Catering servicesfor procurement plan	605,150			605,150	
185	Vittoria suites	county public service board	Provision of catering services	220,000			220,000	
186	Willard Guest House Hotel	Agriculture & livestock	Provision of catering services	140,000		140,000	-	
187	Willard Guest House Hotel	Agriculture & livestock	Provision of catering services	29,350		29,350	-	Initiated Payment
188	Zabibu Restaurant Limited	Health Sanitation	Meeting on medical and allied services in all cou	12,500			12,500	
189	Zabibu Restaurant limited	Health Sanitation	County secretary boardroom meeting with coun	16,000			16,000	
190	Zion resort bungoma	Education	Catering services	184,000			184,000	
			Board, Conferences and Catering services	36,795,164	-	7,550,000	29,245,164	
191	Prudential West insurance	Mabanga ATC	provision of insurance services	880,000		679,344	200,656	
192	Prudential west insurance	Gender and culture	Provision of M/V Insurance Cover	199,300			199,300	
193	Biju Insurance Company		Supply And Delivery Of Car Insurance	738,530			738,530	
194	Life west Link Insurance Agency Ltd	Education	Supply and delivery of car insurance	458,000			458,000	
195	Corporate Insurance Co. Ltd	Finance & Economic Planning	Motorbike And Motorvehicle Insurance Cover	204,020			204,020	
196	MS Prudential West insurance	Health	Payment for motor vehicle insurance services	2,100,000		2,100,000	-	
197	Wape Garage and Gen supplies	Health Sanitation	Payment for motor vehicle insurance services	21,000		21,000	-	
198	Prudential west insurance agency	County Secretary	Provision for motor vehicle insurance services	595,000			595,000	
			Insurance	5,195,850	-	2,800,344	2,395,506	
199	Sinawa enterprises limited	Trade & Industrilisation	Other capital grants and trans	179,652			179,652	
200	Ranvel Services Ltd	Health Sanitation	Procurement OF Chemicals for diisinfestation of C	2,067,500		2,067,500	-	
201	Evadhi Enterprise	Health Sanitation	Procurement of uniform for the devolution conf	208,000			208,000	
202	MS Gresea Holding Ltd	Health Sanitation	Purchase of non- pharmaceuticals	2,984,750			2,984,750	
203	M/S Hedka Agencies Ltd	Health Sanitation	Purchase of neglected tropical diseases	990,510			990,510	
204	M/s Sinawa Enterprises LTD	Health Sanitation	Purchase of non-pharmaceuticals	2,981,250			2,981,250	
205	M/s Mijam Enterprises ltd	Health Sanitation	Purchase of non-pharmaceuticals	2,734,000			2,734,000	
206	M/s Donama Altmate ltd	Health Sanitation	Purchase of non-pharmaceuticals	1,489,000			1,489,000	
207	M/s Schenker General Mechandise and co	Health Sanitation	Purchase of non-pharmaceuticals	405,000			405,000	
208	Deprine Holding Limited	Health Sanitation	Purchase of patient bed linen beddings and relat	5,669,500			5,669,500	
209	Kemsa	Health Sanitation	Purchase of pharmaceuticals	10,497,000		10,497,000	-	
210	Dovas Pharmacy	Health Sanitation	Purchase of pharmaceuticals	6,265,000		-	6,265,000	
211	Besimu general supplies	Gender and culture	Purchase of tailoring machines	959,040			959,040	
212	Kenya urban forum (kuf)	Municipality	Registration fees (kuf) workshop	140,000			140,000	
213	Hillview Eco-Tourism	Health Sanitation	Report writing for framework contract	160,000			160,000	
214	Sently solutions	Health	Request for purchase of medical equipment in N	943,100		943,100	-	
215	Sealton Co .Ltd	Health	Request for signage services as per attached docu	1,806,000		1,054,714	751,286	
216	Edga Security Systems	Public Administration	Security Service	2,850,000			2,850,000	
217	Administration Police Service	Finance & Economic Planning	Security Services Offered At Governors Residenc	760,000			760,000	
218	Terrenova	Trade & Industrilisation	Servicing of department vehicles	294,131			294,131	
219	westdrop solutions ltd	Health Sanitation	supply and delivery Food and ration	2,800,000			2,800,000	
220	Shiffa Enterprises	Agriculture & livestock	Supply and delivery of 2-month old chicken bird	3,740,980		2,100,000	1,640,980	
221	Lamnas Investors	Mabanga ATC	supply and delivery of animal feeds	1,500,000			1,500,000	

222	Nawee enterprises	Agriculture & livestock	Supply and delivery of assorted catering items	631,400		631,400	
223	Sarufi book center enterprises	Agriculture & livestock	Supply and delivery of assorted general office supplies	608,490		608,490	
224	Phineroock Ventures	County Secretary	Supply and delivery of carpet and curtains	500,000		500,000	
225	Anweks ventures Ltd	Governor	Supply And Delivery Of Catering Items	796,750	796,750	-	
226	Ben Wax Ltd	County Secretary	Supply and delivery of Catering items	499,400		499,400	
227	Roseda General Traders	Lands	Supply and delivery of catering items	456,700		456,700	
228	Medhi investment	Water & Toursim	Supply and delivery of catering items	396,400		396,400	
229	Sesa elimu centre	Agriculture & livestock	Supply and delivery of cleaning material	293,200		293,200	
230	Fantastic smart ltd	Gender and culture	Supply and delivery of cleaning materials	103,795		103,795	
231	Fantastic smart ltd	Gender and culture	Supply And Delivery Of Cleaning Materials	103,795		103,795	
232	Geineosis Limited	Agriculture & livestock	Supply and Delivery of Coffee Seedlings	1,996,000	1,996,000	-	
233	Dovas pharmacy	Health Sanitation	Supply and delivery of coller T-shirts	285,000		285,000	
234	Dovas pharmacy	Health Sanitation	Supply and delivery of drugs	8,177,050	8,177,050	-	
235	Westlink Electrical and Hardware Ltd	Trade, Energy and Industrilization	Supply and Delivery of Electrical Materials	3,874,000		3,874,000	
236	M/s Felters investment	Health Sanitation	Supply and delivery of food stuffs	1,418,560		1,418,560	
237	Shreeji services	Education	Supply and delivery of fuel	1,000,000		1,000,000	
238	Lionel general office stationery	Gender and culture	Supply And Delivery of Kicosca Uniforms	690,000		690,000	
239	Rodhamin Enterprises		Supply And Delivery Of Kitchen Items	199,900		199,900	
240	Demutat dominion limited	Education	Supply and Delivery of learning materials	872,716	872,716	-	
241	Pentamo enterprises limited	Finance	Supply and delivery of media items for community	424,000		424,000	
242	M/S Kotch Laboratory Solution	Health Sanitation	Supply and delivery of medical equipment for EL	1,890,125	1,890,125	-	
243	Wanyalipopo Enterprises	Health Sanitation	Supply and delivery of medical equipment for K	1,200,000		1,200,000	
244	Sesa Elimu	Agriculture & livestock	Supply and Delivery of Newspapers	143,780		143,780	
245	Makololwe general agencies ltd	Agriculture & livestock	Supply and delivery of office cattering	395,200	395,200	-	
246	Trinaup agencies	Health	Supply and delivery of oxagel	95,000		95,000	
247	Kiboch ventures	Agriculture & livestock	Supply and delivery of sanitary and cleaning mat	390,000	390,000	-	
248	Pamu business enterprises	Education	Supply and delivery of staff uniform	199,100	199,100	-	
249	Markram Ltd	Agriculture & livestock	Supply and delivery of Uniforms	49,000	49,000	-	
250	M/s Rinamu chemisty	Health Sanitation	Supply and delivery of non- pharmaceuticals	2,950,000		2,950,000	
251	M/s Blacktimber ltd	Health Sanitation	Supply and delivery of non pharmaceuticals	2,918,500	2,918,500	-	
252	Emat Enterprises	Mabanga ATC	supply of beddings and linen	2,998,500		2,998,500	
253	Lionel general office stationary	Health	Supply of cleaning materials	140,000		140,000	
254	Lionel general office stationary	Health	Supply of cleaning materials	137,750		137,750	
255	Lionel general office stationary	Health	Supply of cleaning materials	100,000		100,000	
256	Medhi investments	Health	Supply of cleaning materials	46,560		46,560	
257	Tribesh enterprise ltd	Health Sanitation	Supply of computer accessories	239,660		239,660	
258	Kerphine solutions	county public service board	Supply of corporate uniforms	287,650		287,650	
259	Kemsa	Health	Supply of drugs	1,678,198	1,678,198	-	
260	Amylin chemist	Health	Supply of drugs	468,045	468,045	-	
261	Meds	Health	Supply of drugs at kimilili sch	868,029		868,029	
262	AVATA Ventures Ltd	Health Sanitation	Supply of Lab reagents	650,000		650,000	
263	Erascom Enterprise ltd	Health	Supply of medical equipment for Ndalul disp in N	1,904,200	1,904,200	-	
264	Brookhart health care	Health	Supply of non pharms	10,948,930		10,948,930	
265	Glamax enterprises	Health	Supply of non pharms	338,000		338,000	
266	Sunbleen General Suppliers	Health Sanitation	Supply of Non pharms webuye Hosp	4,250,000		4,250,000	
267	Subleen general supplies	Health Sanitation	Food and ration	1,266,000		1,266,000	
268	M/s Dayton Pest control	Health Sanitation	Fumigation services at Millo health centre	1,500,000		1,500,000	
269	touch Bee S,lutions ltd	Health Sanitation	Supply of Non pharms webuye Hosp	1,550,000		1,550,000	
270	Redhart supplies and construction ltd	Health	Supply of nonpharms	269,000		269,000	
271	Touch Bee S,lutions ltd	Health Sanitation	supply of pharms webuye	800,000		800,000	
272	Lionel general office stationary	Health	Supply and delivery of non pharms to mt.elgon s	150,000		150,000	
273	Naotrac Enterprises	Health Sanitation	supply of mamapacks	3,886,288		3,886,288	
274	Kemsa	Health Sanitation	Payment for Purchase of Supplies of Pharmaceut	16,985,360	16,985,360	-	
			Specialized materials and services	137,444,444	-	55,382,558	82,061,886
275	Calvick Company Ltd	Agriculture & livestock	Office supplies	49,700		49,700	
276	Luneksa enterprises	Agriculture & livestock	Supply and delivery of office general stationery	399,576		399,576	
277	Puritec logistics	Governor	Supply Of Sanitary Materials	793,500	793,500	-	
278	Lionel general office stationary	Health	Supply of stationary	684,000		684,000	
279	Piusrobby enterprises	Governor	Supply Of Stationary	449,000	449,000	-	

280	Jentachi Investments	Lands	Supply and delivery of stationary	221,000		221,000	
281	Tabkures Enterprises Ltd	Health Sanitation	Supply and delivery of stationary in the departm	499,960		499,960	
282	Deprine holdings ltd	Governor	Supply Of Protocol Item	744,684		744,684	
283	Jentachi Investments	Education	Supply and delivery of Stationery	499,375		499,375	
284	Fantastic smart enterprise	Governor	Supply Of Office Stationary	2,963,200	2,963,200	-	
285	Wasser E.A. Systems LTD	county public service board	Supply of office stationery	574,100		574,100	
286	Bleiden Enterprises	Mabanga ATC	supply of perishables	837,400		837,400	
287	Flash brands and designs limited		Supply And Delivery Of Success Cards	100,000		100,000	
288	Roseda General Traders	Mabanga ATC	supply and delivery of toiletries	272,820		272,820	
289	Emat enterprise limited	County Secretary	Supply and delivery of tonners	800,000		800,000	
290	Gg steal co. Limited	county Secretary	Supply and delivery of tonners	406,000		406,000	
291	Webar enterprises	Gender and culture	Supply And Delivery of Tonners	279,700		279,700	
292	Glamax Enterprises	County Secretary	Supply and delivery of Tonners (LEGAL)	288,000		288,000	
293	Lionel general office stationary	Health	Supply of stationary	103,550		103,550	
294	Care Services Consultancy	Public Administration	Supply Of Uniforms	3,999,000		3,999,000	
295	M/s Ngurika holding ltd	Health Sanitation	Supply and delivery of office stationery	519,800		519,800	
296	Tigris Investments	Agriculture & livestock	General office supplies	380,000		380,000	
297	Lionel general office stationary	Health	General office supplies	45,080		45,080	
298	Lunexa Enterprises	Agriculture & livestock	Supply and Delivery of office supplies	263,000		263,000	
299	Sialo one general supplies	Gender and culture	Purchase of stationery	242,665		242,665	
			Office and general supplies and services	16,415,110	-	4,205,700	12,209,410
300	Webmar investmet ltd	Health	Supply of fuel	1,000,000	1,000,000	-	
301	Webmar Investment	Agriculture & livestock	Supply of fuel and lubricants	200,000	200,000	-	
302	Webmar	Gender and culture	Payment For Supply Of Fuel	350,000	350,000	-	
303	Webmar ltd	Gender and culture	Payment for supply of fuel	262,000	262,000	-	
304	Webmar Investment	Agriculture & livestock	Supply of fuel and lubricants	180,000	180,000	-	
305	Webmar Investment	Mabanga ATC	supply of fuels	720,000	720,000	-	
			Fuel Oil and Lubricants	2,712,000	-	2,712,000	-
306	Ocharo kebira and co. Advocates	County Secretary	Provision for legal services	1,060,365		1,060,365	
307	BS Advocates LLP	Public Administration	The applicant seeks the court to issue restraining	1,861,800		1,861,800	
308	Olando, Okello & Luseneka Advocates	Public Service Management & Ad	The petitioner is a Trade Union. The complaint i	4,005,875		4,005,875	
309	Annex Mumalasi and Co. Advocates	Agriculture, Livestock, Fisheries,	The Petitioner is seeking for orders to stop the le	3,480,000		3,480,000	
310	Webmac General Contractors Ltd	Lands	Preparation of Draft County Lands Policy	2,094,012	2,094,012	-	
311	Kital Hotel	Health Sanitation	Preparation of IFMIS Annual procurement plan	420,000		420,000	
312	Planmaps Innovative Limited	Lands	Preparation of Local Physical Land Use developm	4,758,900		4,758,900	
313	Amani wekesa & associates advocates	county public service board	Provision of legal services	469,522	469,522	-	
314	Wape Security Services	Public Administration	Provision Of Security Services	11,514,200		11,514,200	
315	Pride Kings Services	Public Administration	Provision Of Security Services	1,287,000		1,287,000	
316	Crown Force Security Services	Public Administration	Provision Of Security Services	700,891		700,891	
317	Wape security service ltd	Agriculture & livestock	Provision of security services	192,660		192,660	
318	M/s Elena Consultants	Lands	Preparation of Local physical land use developm	3,243,000		3,243,000	
319	Webmac General Contractors Ltd	Governor	Preparation of Special Programme Strategic Plan	4,498,800	-	4,498,800	
320	Real Appraisal	Lands	Preparation of valuation roll for kimilili	180,316		180,316	
321	Annet Mulasasi and Co. Advocates	Public Administration	The petitioners are sought for interim orders ban	2,900,000		2,900,000	
322	Wellaro Ltd	Education	The Proposed Erection And Completion Of 1No	1,391,492		1,391,492	
323	Wekesa and Simiyu Advocates	Lands, Urban & Physical Planning	This is a land ownership dispute involving land	593,600		593,600	
324	Kims kisika multi suppliers	Public Administration	Cleaning services at bungoma ref. Hospital	8,957,245		8,957,245	
325	M/s Krenshaw Limited	Lands	Supply Installation Testion and Commissioning	2,975,500		2,975,500	
326	Brightshine Enterprises	Public Administration	Provision Of Cleaning Services	3,637,760		3,637,760	
327	Reinos Cleaning Services	Public Administration	Provision Of Cleaning Services	1,427,400		1,427,400	
328	Ap Welfare- April, May And June 2020 En	Public Administration	Ap Welfare	2,744,000		2,744,000	
329	Ap Welfare-Fy2023/2024	Public Administration	Ap Welfare	2,198,000		2,198,000	
330	Ap Welfare- Entire Fy 2022/23	Public Administration	Ap Welfare	2,198,000		2,198,000	
			Other operating expenses including bank Cl	68,790,338	-	2,563,534	66,226,804
331	Mali Safi	Governor	Maintenance expenses- Motor vehicle	1,700,520	1,700,520	-	
332	Wape Garage and General supplies ltd	Governor	Maintenance expenses- Motor vehicle	707,800		707,800	
333	CFAO	Governor	Maintenance expenses- Motor vehicle	314,205		314,205	
334	Hanal Investment LTD	Roads & public works	Repair & servicing 39CGoo8A	1,344,300		1,344,300	
335	Hanal Investment LTD	Roads & public works	Repair & servicing Land cruiser PRADO KCX165H	385,120		385,120	

336	Hanal Investment LTD	Roads & public works	Repair & servicing New holand grader KCD728G	900,000			900,000	
337	Hanal Investment LTD	Roads & public works	Repair & servicing Toyota D cabin 39CG042A	570,000			570,000	
338	Hanal Investment LTD	Roads & public works	Repair & servicing Toyota D cabin KCX135K	64,148			64,148	
339	Hanal Investment LTD	Roads & public works	Repair & servicing Toyota D cabin KCX135K	11,800			11,800	
340	Hanal Investment LTD	Roads & public works	Repair & servicing Toyota D cabin KCX137K	8,000			8,000	
341	Hanal Investment LTD	Roads & public works	Repair & servicing Toyota D cabin KDW323V	975,500			975,500	
342	Hanal Investment LTD	Roads & public works	Repair & servicing Toyota Prado KCX131K	73,000			73,000	
343	Hanal Investment LTD	Roads & public works	Repair & servicing Toyota Prado KCX131K	28,100			28,100	
344	Precision performance center	Health Sanitation	Repair and maintainance of motor vehicle	1,872,200			1,872,200	
345	Moscar auto	Education	Repair and Maintenance of Motorvehicle	570,000			570,000	
346	Namu & Ibrees Investment Ltd	Finance & Economic Planning	Repair And Maintenance Of Printers And Photocopy	251,030			251,030	
347	Precision performance center ltd	Health	Repair and service of motor vehicles	1,578,717			1,578,717	
348	Terrenova Autospares Ltd	Trade, Energy and Industrilization	Repair of 39CG057A	108,041			108,041	
349	Terranova autospares ltd	office of the governor and deputy	Mentenance expenses- motor vehicle	495,928			495,928	
350	M/s dessimu company ltd	Finance	Mortor vehicle tyres	1,810,080			1,810,080	
351	Moscar Auto	Governor	Motor vehicle maintenance	1,550,000	1,550,000		-	
352	Mali Safi Garage	Housing	Motor vehicle maintenance	188,000			188,000	
353	Ndengelwa Garage	Health Sanitation	Motor vehicle repair	29,000	29,000		-	
354	Wape Garage and Gen supplies	Health Sanitation	Normal routine service for vehicles	28,000	28,000		-	
355	Mali Safi Garage	Lands	Motor Vehicle Repair and Maintenance	638,780			638,780	
356	Sinani Auto Garage	Lands	Motor Vehicle Repair and Maintenance	225,000			225,000	
357	Ndengelwa Garage	Health Sanitation	Motor vehicle repair and maintenance	28,000			28,000	
358	Precision performance	Water & Toursim	Motor vehicle servicing	415,373			415,373	
359	Prudential West Insurance Agency	Lands	Motor Vevicle Insurance Cover	539,816			539,816	
360	Mali Safi Garage Ltd	Trade, Energy and Industrilization	Repair of 39CG057A	90,000			90,000	
361	Mbamu General Contractors Ltd	Roads & public works	Supply of tyres	948,000			948,000	
362	H/Q printers	Governor	Supply Of Tyres	387,500			387,500	
363	White calves	Public administration	Supply of tyres for public adminstration	419,950			419,950	
364	Phica Lubes Auto Garage	Roads & public works	REPAIR OF GRADER-KBJ 7300 KOMATSU	3,391,840			3,391,840	
365	Engo Garage	Agriculture & livestock	Repair of MV 39CG013A	100,000			100,000	
366	Wape garage	Governors	Repair services	630,000			630,000	
367	Terranova	Agriculture & livestock	Maintenance of MV	330,000	330,000		-	Initiated Payment
368	Mali Safi Garage	County Secretary	Provision Of Maintanance Of Motor Vehicles	46,000			46,000	
369	Terranova	Agriculture & livestock	Maintenance of MV	272,394			272,394	Initiated Payment
370	Dawana Motors	Agriculture & livestock	Maintenance of MV	110,400			110,400	
371	Engo garage	Agriculture & livestock	Maintenance of MV	70,000			70,000	
372	Madara Motor Service	Agriculture & livestock	Maintenance of MV -GKA 428K	272,394			272,394	Initiated Payment
373	Fmd	Agriculture & livestock	Major service and repair for tractor kca 460f	115,050			115,050	
374	Hanal Investment LTD	Roads & public works	Delivery of sprokat KCA976F	93,000			93,000	
			Maintenance of Motorvehicle	24,686,986	-	3,637,520	21,049,466	
375	Midland Emporium Ltd	Agriculture & livestock	Supply and delivery of Certified Fertilizer	116,452,200		76,452,200	40,000,000	Initiated Payment
376	M/s kenya seed company limited	Agriculture & livestock	Supply and delivery of certified maize seed	31,200,000		31,200,000	-	Initiated Payment
			Purchase of Certified Crop Seed and strategi	147,652,200	-	107,652,200	40,000,000	
377	Swanstorm international limited	Health Sanitation	Purchase of medical equipment at Malinda dispe	1,893,850			1,893,850	
378	Laxet Limited	Health Sanitation	Purchase of medical equipment for Savanna disp	1,017,100		1,017,100	-	
379	Waiwand General Solutions	Health Sanitation	Purchase of medical equipment in Chepyuk and	941,150			941,150	
380	Tenancity Co.ltd	Health	Purchase of medical equipment in Kaputama disp	706,880		706,880	-	
381	White Jewel Co ventures ltd	Health	Purchase of medical equipment in Naitiri, Kabuy	1,485,230		1,485,230	-	
			Machinery and Equipment	6,044,210	-	4,150,360	1,893,850	-
382	Getrans Solutions Limited	Agriculture & livestock	Proposed construction and Completion of Milk f	11,637,890		1,700,000	9,937,890	
383	Inter-Regional Company	Agriculture & livestock	Erection of Chainlink Fence and gate at Sirandaf	3,199,686			3,199,686	
384	Likifa(k)ltd.	Agriculture & livestock	Renovation of conference hall and dining at mab	2,424,980			2,424,980	
385	M/S Evadhi Enterprises	Agriculture & livestock	Construction Of Gate And Fencing of Maeni Wa	549,160			549,160	
386	M/S Likifa(K)Ltd	Agriculture & livestock	Construction of Bumula DFCS Milk Cooler Hous	4,390,580			4,390,580	
387	M/s meresi engineering works	Agriculture & livestock	Renovation of mbakalo coffee ware house in bun	2,017,500			2,017,500	
388	M/S Nawate Holding Limited	Agriculture & livestock	Construction Of Namwela Coffee Warehouse	2,049,950			2,049,950	
389	Nabwaya contractors	Agriculture & livestock	Proposed renovation works	2,424,980			2,424,980	
390	M/s Gaspas Engineering works	county public service board	Constrauction of office block	11,756,148		11,756,148	-	
391	Welldan Contractors Limited	County Secreatary	General withholding tax	166,279			166,279	

392	Bamuchi Data Solutions	Education	Proposed Construction Of 1No Ecde Classroom	180,361		180,361	
393	Barbola Company Limited	Education	Proposed Erection And Completion Of 1 Noecde	2,223,890	2,223,890	-	
394	Benwax	Education	Proposed Completion Of No 1 Ecde Classroom A	905,496	905,496	-	
395	Calemart International Company Limited	Education	Proposed Erection And Completion Works Of 1N	1,253,800		1,253,800	
396	Daytime Renovators	Education	Proposed Erection And Completion Of Admin B	400,000		400,000	
397	Dot Engineering Construction	Education	Proposed Erection And Completion Works For 1	1,450,000	1,450,000	-	
398	Frankism General Contractors	Education	Proposed Erection And Completion Of 1 No Clas	1,632,200		1,632,200	
399	Gabverox General Agencies Limited	Education	Proposed Erection And Completion Works Of 1N	876,204		876,204	
400	Gabverox General Agencies Ltd	Education	Proposed Erection And Completion Works For 1	3,383,490		3,383,490	
401	Henford Limited	Education	Proposed Erection And Completion Of 1 No Wor	620,530	620,530	-	
402	Hertz Investments Ltd	Education	Proposed Erection And Completion Works Of 1N	1,506,181		1,506,181	
403	Inter Regional Company Ltd	Education	Proposed Erection And Completion Of 1No Ecde	523,554		523,554	
404	Khatiri Enterprise	Education	Proposed Construction Of 1 No Ecde Classroom	2,451,510	2,451,510	-	
405	Madini Extra	Education	Proposed Erection And Completion Works For 1	684,300		684,300	
406	Madini Extra	Education	Proposed Erection And Completion Works For 1	650,680		650,680	
407	Makhocas Builders Ltd	Education	Proposed Erection And Completion Works For 1	217,900		217,900	
408	Makololwe General Agencies	Education	Proposed Erection And Completion Of 1No Ecde	518,660		518,660	
409	Mau Co Ltd	Education	Proposed Erection And Completion Of Works Fd	3,212,760		3,212,760	
410	Mifa Agencies	Education	Proposed Erection And Completion Works For 1	33,380		33,380	
411	Mosaic Oomph	Education	Proposed Erection And Completion Of 1No Ecde	141,813		141,813	
412	Ndombisa General Supplies	Education	Proposed Erection And Completion Of 1No Ecde	1,487,620	1,074,480	413,140	
413	Ndombisa General Supplies	Education	Proposed Erection And Completion Of 1No Ecde	1,096,760	1,096,760	-	
414	Olichem enterprises	Education	Other infrastructure and civil works	94,820		94,820	
415	Olichem Enterprises	Education	Proposed Construction of 1No.Ecde Classroom At	278,581	278,581	-	
416	Ommuma Ventures Ltd	Education	Proposed Erection And Completion Works For 1	2,948,160		2,948,160	
417	Pasisi Enterprise Limited	Education	Proposed Construction Of 1 No Ecde Classroom	1,400,190	1,400,190	-	Reversal
418	Pasisi Enterprise Limited	Education	Proposed Erection And Completion Works For 1	1,400,190	1,400,190	-	
419	Piusrobi Investments	Education	Proposed Erection And Completion Works For 1	1,506,575		1,506,575	
420	Remval enterprises limited	Education	Vat withholding	178,820		178,820	
421	Revovis Enterprises	Education	Proposed Erection And Completion Of 2 No Clas	1,600,000		1,600,000	
422	Robamach Company Ltd	Education	Proposed Erection And Completion Of 1No Ecde	1,284,727		1,284,727	
423	Rova Capital Ltd	Education	Proposed Erection And Completion Of 1No.Ecde	1,348,892	1,348,892	-	
424	Shirsamo Agencies	Education	Proposed Construction Of 1No Ecde Classroom A	237,247		237,247	
425	Sinawa Enterprises Ltd	Education	Proposed Erection And Completion Of Admin B	664,848		664,848	
426	Sobremax Supplies Ltd	Education	Proposed Erection And Completion Works For 2	1,371,140		1,371,140	
427	Sunkyoung Logistics Limited	Education	Proposed Erection And Completion Works For 1	1,399,800		1,399,800	
428	Swalibora And And Mwasame K Ltd	Education	Proposed Erection And Completion Of Works Fd	865,640		865,640	
429	Sylon supplies and consultancy limited	Education	Vat withholding	111,909		111,909	
430	Tenestone Ltd	Education	Proposed Erection And Completion Of Chwele V	10,428,907	5,000,000	5,428,907	
431	Tuscany Company	Education	Proposed Erection And Completion Of 1 No Ecde	1,450,000	1,450,000	-	
432	Whitmalala Enterprise	Education	Proposed Erection And Completion Works For 1	2,584,140		2,584,140	
433	Muliro Engineering And Co. Ltd	Finance & Economic Planning	Installation Of Culvert At Wekuke Waliombo Da	249,874		249,874	
434	Skytones investment co. Ltd	finance & economical planning	Erection and completion of classroom at mungore	1,333,732		1,333,732	
435	Ayoti contractors	Gender and culture	Completion of high altitude training centre	30,980,230	30,980,230	-	
436	Glare technology	Gender and culture	Supply, installationa and commisioning of electr	2,436,568		2,436,568	
437	Jodebo enterprises ltd	Gender and culture	Erection and completion of youth empowerment	2,497,148		2,497,148	
438	Kongasis investment limited	Gender and culture	Fencing of sang'alo	2,109,705		2,109,705	
439	Lunao enterprises	Gender and culture	Proposed erection and completion of masinde m	96,353,827	63,098,270	33,255,557	
440	Lusal general supply limited	Gender and culture	Construction of sangalo multipurpose hall	849,845		849,845	
441	M/s gaspas engineering works	Gender and culture	Erection and completion of metallic stand at mb	4,456,985	1,830,268	2,626,717	
442	M/s value partners consulting ltd	Gender and culture	Development of departmental policies	4,851,197		4,851,197	
443	Pasisi enterprises ltd	Gender and culture	Completion of sangalo mutipurpose hall	15,395,126	11,000,000	4,395,126	
444	Pedagogue icoporated ltd	Gender and culture	Proposed construction of maraka stadium	4,978,550		4,978,550	
445	Snowpeak Ltd	Gender and culture	Supply, installationa and commissioning of kitch	496,674		496,674	
446	Two calves ltd	Gender and culture	Construction of nalondo stadium	1,515,241		1,515,241	
447	Ereck group ltd	Health	Construction of abluion block and 100 person se	1,900,625		1,900,625	
448	Grifon Nest Contractors Ltd	Health	Erection and completion works of maternity win	1,581,700	1,581,700	-	Reversed.
449	Hedka agencies	Health	Construction of male and female wards at macha	639,160		639,160	
450	M/S Lussio Construction Ltd	Health	Proposed construction of 4NO door pit latrine w	697,150	697,150	-	
451	MS Befra Ltd	Health	Proposed erection and completion of works for r	1,842,209	1,842,209	-	

452	MS Filtego Group Ltd	Health	Proposed construction of maternity ward Nasyar	943,672	943,672	-
453	MS Kimama Contractors Ltd	Health	Proposed completion works for Kipsabula Dispe	1,460,452	1,460,452	-
454	MS Mujana Link Investments Ltd	Health	Proposed completion of maternity wing at Kapta	1,724,800		1,724,800
455	MS Sharkels Construction Ltd	Health	Erection and completion works for outpatient de	3,156,552		3,156,552
456	Namwaya construction company limited	Health	Male ward at kamasielo dispensary	412,909		412,909
457	Omuuma ventures ltd	Health	Construction of out-patient wing at chwele kmt	864,891		864,891
458	Snamujorce link investment	Health	Construction dispensary at malinda market	680,691	-	680,691
459	Aeropar Solutions limited	Health Sanitation	Construction of 4NO. Doors pit latrines at Khac	800,477	-	800,477
460	Cafrable Enterprises	Health Sanitation	Construction of sewerline at Webuye	26,359,200	26,359,200	-
461	Glamax Enterprises	Health Sanitation	Proposed Completion of marternity ward Nasyar	1,218,800		-
462	Jonevix Contractors Limited	Health Sanitation	Completion of Commodity store at BCRH	6,011,600	6,011,600	-
463	Kaulila Enterprises	Health Sanitation	renovation at Chwele Subcounty Hospital	2,510,986		2,510,986
464	M/S Sinawa dispensary limite	Health Sanitation	Proposed erection and completion of staff house	289,215		289,215
465	M/S Besimu ent. ltd	Health Sanitation	Proposed construction of 4No.Door pit latrine at	271,151		271,151
466	M/S Burest general agencies co.Ltd	Health Sanitation	Proposed erection and completion works for ma	1,671,526	1,671,526	-
467	M/S Davvalyn ventures ltd	Health Sanitation	Proposed completion works for staff houses at K	652,824		652,824
468	M/s Dot Engineering construction	Health Sanitation	Proposed construction of 4No pit latrine and uri	503,884		503,884
469	M/S Evadhi ent.	Health Sanitation	Proposed construction of fence and gate for Man	1,434,919		1,434,919
470	M/S Gashame solution enterprises	Health Sanitation	Proposed renovation works for Lwanda dispensa	807,965	807,965	-
471	M/S Grifon Nest Contractors Ltd	Health Sanitation	Erection and completion works of maternity win	1,854,805	1,854,805	-
472	M/S Hedka Agencies Ltd	Health Sanitation	Proposed erecvtion and completion of male and	1,334,663		1,334,663
473	M/S Jedefrost Construction Ltd	Health Sanitation	Proposed renovation works of ngoli dispensary	423,614	423,614	-
474	M/S Jeraso Ent. Ltd	Health Sanitation	Proposed construction of 4no. Door pit latrine a	673,483	673,483	-
475	M/S Kemasha Investment Co .Ltd	Health Sanitation	Proposed erection and completion of out-patien	3,033,918		3,033,918
476	M/S Kemasha Investment Co .Ltd	Health Sanitation	Proposed erection and completion of out-patien	4,661,605		4,661,605
477	M/S Lussio Construction Ltd	Health Sanitation	Proposed erection and completion works for out	1,199,650		1,199,650
478	M/S Makololwe Agencies	Health Sanitation	Proposed erection and completion works for ma	2,340,309		2,340,309
479	M/S Makololwe Gen Agencies	Health Sanitation	Construction of dispensary at Misanga in Bukem	821,150		821,150
480	M/S Makololwe general agencies	Health Sanitation	Proposed construction of dispensary at Misanga	731,948		731,948
481	M/S Marforce trading company	Health Sanitation	Proposed construction of maternity ward at Kap	346,019		346,019
482	M/S Mukhaso construction ltd	Health Sanitation	Proposed construction of 4No.Door Pit latrine at	303,800		303,800
483	M/s Nabuyama General contractors limite	Health Sanitation	Proposed construction of Ngwelo dispensary	1,109,026		1,109,026
484	M/S Nabwaya contactors co. ltd	Health Sanitation	Proposed erection and completion works for ma	2,236,525		2,236,525
485	M/S Nabwaya contractors co. ltd	Health Sanitation	Proposed erection and completion of lab at Mak	1,005,846		1,005,846
486	M/S Nabwaya contractors company Ltd	Health Sanitation	Proposed erection and completion works for ma	2,317,831		2,317,831
487	M/S Namwaya construction co.Ltd	Health Sanitation	Proposed erection and completion of male ward	1,272,295		1,272,295
488	M/S Ocean Drop ltd	Health Sanitation	Proposed construction of fence, gate and 4No.D	1,428,864		1,428,864
489	M/S Omuuma ventures ltd	Health Sanitation	Proposed construction of out-patient wing at ch	2,272,509	-	2,272,509
490	M/S Purham Enterprise limited	Health Sanitation	Proposed erection and completion of maternity v	405,067		405,067
491	M/s Seth swan enterprises	Health Sanitation	Proposed erection and completion works for ma	1,107,418		1,107,418
492	M/S Shirnny general contractors bulding d	Health Sanitation	Proposed erection and competion works for mat	1,039,247		1,039,247
493	M/S Vimat enterprises limited	Health Sanitation	Proposed construction of 4 No pit latrine and ur	427,435		427,435
494	M/S Zehnlite	Health Sanitation	Proposed erection and completion works for ma	2,640,856		2,640,856
495	MS Omuuma Ventures Ltd	Health Sanitation	Proposed construction of Outpatient Wing at Ch	384,879	-	384,879
496	MS Qualtech Diverse Investment Ltd	Health Sanitation	Proposed erection and completion works fo Laba	1,498,703		1,498,703
497	Nabwaya Contractors	Health Sanitation	proposed erection and completion of lab at Mak	1,179,520		1,179,520
498	Naltek Building and Civil Engineering	Health Sanitation	Proposed Completion of Maternity wing at Lun	978,409		978,409
499	M/s telexas company ltd	Housing	Renovation and refurbishment of 6 units of staff	550,992		550,992
500	Wilkori Building and Civil Engineering Co	Housing	Proposed Construction of Governors residence	12,913,200	12,913,200	-
501	Dataloop Limited	Lands	Review of Local Physical Land Use development	2,053,664		2,053,664
502	Glamax Enterprise	Public Administration	Construction of ward offices	9,485,500	3,735,240	5,750,260
503	M/S Moditec Group Ltd	Public Administration	Construction of ward offices	8,960,963		8,960,963
504	M/S Welldan Construction Ltd	Public Administration	Construction of ward offices	862,887		862,887
505	Sahary Logistic Limited	Public Administration	Construction of ward offices	3,578,344	3,578,344	-
506	Wanalu Enterprise	Public Administration	Construction of ward offices	251,041		251,041
507	Belitra enterprises ltd	Roads & Public works	Periodic maintenance of roads in bokoli ward	3,051,951		3,051,951
508	Best-wits company limited	Roads & Public works	Periodic maintenance of roads in cheptais ward	8,009,640		8,009,640
509	Best-wits company limited	Roads & Public works	Periodic maintenance of roads in chesikaki ward	13,037,240		13,037,240
510	Boku construction limited	Roads & Public works	Periodic maintenance of roads in malakisi - sout	5,487,989		5,487,989
511	Brima operations company limited	Roads & Public works	Periodic maintenance of roads in township ward	1,024,464		1,024,464

512	Cheluna enterprise	Roads & Public works	General withholding tax	785,347		785,347	
513	Cheluna Enterprises	Roads & Public works	Periodic Maintenance Of Roads in Namwela Wa	1,506,561		1,506,561	
514	Chemamul Investment	Roads & Public works	Periodic maintanance of Chemwesus kibundo ka	5,065,024	5,065,024	-	
515	Chlovan Building Co.Ltd	Roads & Public works	Periodic maintenance of SA.Mwaluu house kingd	4,387,120	4,387,120	-	
516	Coltech investments limited	Roads & Public works	Spot improvement of chebukaka - kimalewa - r.	4,518,432		4,518,432	
517	Croyant technologies	Roads & Public works	Periodic maintenance of roads in elgon ward	10,596,020	10,596,020	-	
518	Dennix limited	Roads & Public works	Routine maintenance of kulisiru - kasiamo road	4,402,420		4,402,420	
519	Devbees solutions	Roads & Public works	Routine maintenance of moi girls - kaptola box c	3,489,974	1,000,000	2,489,974	
520	Dynacorp Logistics	Roads & Public works	Upgrading of A1 Salmond Khalaba Road BGM/C	5,491,183	5,491,183	-	
521	Ednew contractors limited	Roads & Public works	Routine maintenance of kapsesoi - chepkube fac	2,390,528		2,390,528	
522	Edomaris company limited	Roads & Public works	Periodic maintenance of roads in west bukusu w	9,527,550		9,527,550	
523	Emg mondi ltd.	Roads & Public works	Periodic maintenance of roads in ndalu- tabani v	10,069,868	-	10,069,868	
524	Emricon Limited	Roads & Public works	Periodic Maintenance Of Roads in Musikoma W	9,953,617		9,953,617	
525	Emricon limited	Roads & Public works	Periodic maintenance of roads in tuuti - maraka	10,124,480		10,124,480	
526	Flagship	Roads & Public works	Routine maintenance of land b - chepyuk centre	7,831,926		7,831,926	
527	Focus Point Systems Ltd	Roads & Public works	Proposed Rehabilitation works for fire station of	16,362,251	-	16,362,251	
528	Frame Park	Roads & Public works	Routine maintenance of Bitobo-impreza Road ar	7,500,560	1,806,600	5,603,960	
529	Hanal Investments	Roads & Public works	Routine maintenance of roads in kimilili and Tot	11,936,400	5,394,000	6,542,400	
530	Inter Regional Company Limited	Roads & Public works	Periodic Maintenance Of Roads in Kaptama War	5,108,824		5,108,824	
531	Janventures company limited	Roads & Public works	General withholding tax	431,080		431,080	
532	Jessisham enterprises limited	Roads & Public works	Other infrastructure and civil works	331,984		331,984	
533	Jessisham Enterprises Limited	Roads & Public works	Periodic Maintenance Of Roads in Milima Ward	3,350,550		3,350,550	
534	Kamatolindo construction ltd	Roads & Public works	Periodic maintenance of sinoko primary school r	2,811,787		2,811,787	
535	Kanduyi construction	Roads & Public works	Routine maintenance of mulembe - mbakalo - ka	5,046,152		5,046,152	
536	Kanduyi stores	Roads & Public works	Periodic maintenance of roads in east sang'alo w	3,666,412		3,666,412	
537	Kevleah agencies limited	Roads & Public works	Periodic maintenance of roads in mihuu ward	7,690,336	7,690,336	-	
538	Kokoyo limited	Roads & Public works	Periodic maintenance of roads in milima ward	3,496,576		3,496,576	
539	Laverda company limited	Roads & Public works	Routine maintenance of maliki p.a.g - maliki sec	5,024,018		5,024,018	
540	M/S Avalanche Investments Limited	Roads & Public works	Spot Improvement Of Kona Tatu - Kongit - Mas	6,729,452		6,729,452	
541	M/S Brb Engineering Limited	Roads & Public works	Periodic Maintenance Of Chenjen - St Walumoli	3,733,170	3,711,721	21,449	
542	M/s brb engineering limited	Roads & Public works	Periodic maintenance of roads in bukembe west	6,189,488	-	6,189,488	
543	M/s cheluna enterprise	Roads & Public works	Periodic maintenance of roads in kapkateny war	1,657,896		1,657,896	
544	M/S Edicons Kenya Limited	Roads & Public works	CONSULTANCY SERVICES FOR ROAD INVEN	1,759,488		1,759,488	
545	M/S Kokoyo Limited	Roads & Public works	Periodic maintenance of Roads in Milima Ward	3,165,151		3,165,151	
546	M/S Limassol Ltd	Roads & Public works	Periodic Maintenance of Roads in Siboti Ward	4,146,014		4,146,014	
547	Mafigah east africa limited	Roads & Public works	Periodic maintenance of roads in chwele kabuch	14,208,680		14,208,680	
548	Mautuma Stores	Roads & Public works	Routine Maintenance Of Mabanga Market - Nga	4,804,790		4,804,790	
549	Megawide Buiding And Civil Engineering	Roads & Public works	Periodic Maintenance of Oluti Nasianda Junctio	6,137,850	4,225,798	1,912,052	
550	Mid firm enterprises limited	Roads & Public works	Vat withholding	627,804		627,804	
551	Midfirm Enterprises	Roads & Public works	Periodic Maintenance Of Roads in Naitiri-Kabuy	6,577,065		6,577,065	
552	Namwaya construction company limited	Roads & Public works	Other infrastructure and civil works	842,118		842,118	
553	Namwaya Construction Ltd	Roads & Public works	Proposed construction of box culvert on river sil	9,481,840	9,481,840	-	
554	Nekom Investment Limited	Roads & Public works	Periodic Maintenance of Salvation Army Mwanja	2,297,757		2,297,757	
555	Phelamix investments limited	Roads & Public works	Routine maintenance of chepkube - ack - river lv	1,562,520		1,562,520	
556	Precision construction and general supplie	Roads & Public works	Routine maintenance of bruno - namawanga roa	5,611,848		5,611,848	
557	Saferio investors company limited	Roads & Public works	General withholding tax	312,156		312,156	
558	Sla Company Limited	Roads & Public works	Periodic Maintenance of Cocktail - Sitabicha Riv	3,674,035		3,674,035	
559	Sunkung Logistics	Roads & Public works	Periodic Maintenance of pongola cbm-Muyayi D	3,152,880	3,152,880	-	
560	Vertali General Contractors Limited	Roads & Public works	Periodic Maintenance Of Roads in West Nalond	10,921,465	5,000,000	5,921,465	
561	Vertali general contractors ltd	Roads & Public works	Routine maintenance of nambuya - tamulega roa	2,193,589		2,193,589	
562	Vicpat company limited	Roads & Public works	Periodic maintenance of roads in south bukusu v	2,326,489		2,326,489	
563	Wasser E.A Systems	Roads & Public works	Routine Maintenance Of Misimo Secondary - Ba	5,109,006	4,906,800	202,206	
564	Yamah Investmet Ltd	Roads & Public works	Periodic maintanance of Kaimagul kipsikirok Rd	6,148,000	2,000,000	4,148,000	
565	Aquascope Services Ltd	Trade & Industrilisation	Proposed Installation of 3No.Solar Powered Stre	970,000		970,000	
566	Calemart Company Limited	Trade & Industrilisation	Proposed installation of 1No. solar powered flood	970,000		970,000	
567	Crowada contractors and general supplier	Trade & Industrilisation	Vat withholding	171,774		171,774	
568	Delle International Ltd	Trade & Industrilisation	Proposed Laying of Cabros and drainage System	14,501,350	11,297,857	3,203,493	
569	Eagle power services limited	Trade & Industrilisation	Installation of streetlights at kwa area and bilibii	786,000	786,000	-	Rto Reversed
570	Eagle power services limited	Trade & Industrilisation	Installation of streetlights at kwa area in mihuu	967,800	967,800	-	
571	M/s eagle power services ltd p.o box 8746	Trade & Industrilisation	Installation of 2 no.solar powered floodlights in	786,500		786,500	

572	M/s gaussian solutions ltd	Trade & Industrilisation	Installation of 4 no.solar powered street lights in	1,353,000		1,067,366	285,634	
573	M/s integrated services delivery isd logisti	Trade & Industrilisation	Proposed supply installation and commissioning	13,809,926		3,067,120	10,742,806	
574	M/s multiple dimensions ltd p.o box 35313	Trade & Industrilisation	Installation of 2no. Solar powered street lights in	928,000		-	928,000	
575	M/s paed hope enterprises p.o. Box 487-30	Trade & Industrilisation	Installation of 3no. Solar floodlights at webuye sa	2,820,000			2,820,000	
576	M/sjono logistics p.o.box 1707-50200 bung	Trade & Industrilisation	Installation of 3no. Solar floodlights at maroon,k	2,827,500			2,827,500	Reversal
577	Jono Logistics	Trade, Energy and Industrilization	Proposed installation of 3No. Solar Powered Floo	2,827,500			2,827,500	
578	Multiple Dimensions Ltd	Trade, Energy and Industrilization	Proposed installation of 2No. solar powered stree	923,360		923,360	-	
579	Paed Hope Enterprises	Trade, Energy and Industrilization	Proposed installation of 3No. Solar Floodlight at	2,820,000			2,820,000	Reversal
580	Renzlew Co. Ltd	Trade, Energy and Industrilization	Installation of 3 No. Container Stalls in Kabula V	219,000		219,000	-	
581	Ryagle Enterprises Ltd	Trade, Energy and Industrilization	Proposed installation of solar powered streetligh	970,000			970,000	
582	Wells Trading Co. Ltd	Trade, Energy and Industrilization	Construction of Modern Stalls and Shades at Kar	44,326,424		44,326,424	-	
583	Westlink Electrical and Hardware Ltd	Trade, Energy and Industrilization	Proposed installation of 3 no.solar powered stree	893,600			893,600	
584	Westlink Electrical and Hardware Ltd	Trade, Energy and Industrilization	Proposed installation of 5 no.solar powered stree	1,506,000			1,506,000	
585	Westlink Electrical and Hardware Ltd	Trade, Energy and Industrilization	Proposed installation of Solar Powered Floodligh	31,947,500			31,947,500	
586	Yazeem Ltd	Trade, Energy and Industrilization	Proposed installation of 3 no.solar powered stree	908,350		879,600	28,750	
587	Ahqab company limited	Water & Toursim	Drilling and upgrading of nanfata primary and k	6,863,904		6,863,904	-	
588	Dawson company limited	Water & Toursim	Upgrading of kisawayi and musakasa water proje	4,077,480			4,077,480	
589	Earster E.A Limited	Water & Toursim	Pipeline extension in Chepyuk ward	897,840			897,840	
590	Gaussian Solutions Ltd	Water & Toursim	Lutaso Water Project	2,899,159			2,899,159	
591	Integrated Services Delivery Isd Logistics L	Water & Toursim	Other Infrastructure And Civil Works	478,964			478,964	
592	Intercity Construction Limited	Water & Toursim	Rehabilitation And Augmentation Of Kaberwa-N	6,846,642			6,846,642	
593	Intergrated Services	Water & Toursim	supply and delivery of drilling rig materials	569,508			569,508	
594	Jerich Co. Ltd	Water & Toursim	supply and delivery of drilling rig materials	2,352,000		2,352,000	-	
595	M/S Bargitoch Limited	Water & Toursim	Upgrading of borehole at Kulisiru primary	3,685,740			3,685,740	
596	M/S Befra Ventures Limited	Water & Toursim	Upgrading and Extension of Napong'o Water Pro	5,390,520			5,390,520	
597	M/S Besimu Enterprises Limited	Water & Toursim	Drilling and Upgrading of Misikhu Market Boref	5,762,208		5,762,208	-	
598	M/S Brimar Holdings Company Limited	Water & Toursim	Drilling and Equipping of Sirende Borehole and	3,429,416			3,429,416	
599	M/S Chelawa Agencies	Water & Toursim		448,980			448,980	
600	M/S Damza Limited	Water & Toursim	Upgrading and Extension of Mukwa Community	5,661,612			5,661,612	
601	M/S Dynacorp Logistics Limited	Water & Toursim	Drilling and Equipping of Walala and Siloba Prir	4,473,600			4,473,600	
602	M/S East Africa Aquatech Drilling Limited	Water & Toursim	Drilling and Upgrading of Mteremko Borehole in	2,951,736		2,951,736	-	
603	M/S Emricon Limited	Water & Toursim	Nabikoto Project(rehabilitation,pipeline water k	4,362,760			4,362,760	
604	M/S Gaussian Solution Limited	Water & Toursim	Lutaso water project (extension of pipeline and v	3,392,188			3,392,188	
605	M/S Glowan Limited	Water & Toursim	Protection of 4 NO water springs in Chepyuk W	938,068		938,068	-	
606	M/S Jaro Contractors	Water & Toursim	Piping of chabwe water to community kapcho	271,600			271,600	
607	M/S Kanze Solutions	Water & Toursim	Rehabilitation And Extension Of Water Pipelin	244,108			244,108	
608	M/S Matui Contractors Limited	Water & Toursim	Kongit Water project	3,974,856		3,974,856	-	
609	M/S Mc Kellpats Capital (K) Limited	Water & Toursim	Upgrading of Malinda Market Borehole in Kabul	1,773,600			1,773,600	
610	M/S Multi Gibbs Enterprises Limited	Water & Toursim	Bugaa water project in Elgon Ward	5,869,774		5,869,774	-	
611	M/S Neotrac Enterprises	Water & Toursim		192,862			192,862	
612	M/S Revovis Enterprises Limited	Water & Toursim	Construction and Protection of 8no. Water Sprir	1,997,010		986,737	1,010,273	
613	M/S Sinawa Enterprises Limited	Water & Toursim	Drilling of borehole at matunda market ,machak	728,182		728,182	-	
614	M/S Sobremax Supplies Limited	Water & Toursim	Drilling and Equipping of Webuye S.A Primary B	2,297,624		2,297,624	-	
615	M/S Tongsoy Company Limited	Water & Toursim	Muliro Water Project In Ndalul Taban Ward	4,270,585			4,270,585	
616	M/S Trusima Ventures Limited	Water & Toursim	Purchase and installation of pressed still tank 30	1,454,500		957,870	496,630	
617	M/S Whitmala Enterprise Company Limit	Water & Toursim	Upgrading Kimatuni S.A Borehole in Bumula W	4,762,702		4,762,702	-	
618	M/S Zabeka Enterprises Limited	Water & Toursim	Drilling Of Namatondoi Primary Borehole In Bd	357,976			357,976	
619	Mackmi enterprises	Water & Toursim		209,870			209,870	
620	Majimbo Contractors Company Ltd	Water & Toursim	Kaberwa-Kapsowony-Chesamisi-Maeni-Kamkuy	23,417,402			23,417,402	
621	Meresi Building&Construction Ltd	Water & Toursim	Rehabilitation Of Chekondi Chepchebon Kaptel	3,393,519			3,393,519	
622	Multi Gibbs Enterprises	Water & Toursim	Rehabilitation And Extension Of Chesikaki-Siris	9,559,922			9,559,922	
623	Naotrac Enterprises	Water & Toursim	Drilling And Upgrading Of Misanga Market Bore	2,365,542		2,365,542	0	
624	Ngachi Multipurpose Ltd	Water & Toursim	Drilling And Equiping Of 4 No. Of Boreholes W	2,938,741		2,938,741	-	
625	Qualmax Property Investment	Water & Toursim	Rehabilitation Of Sirare Water Project	534,352			534,352	
626	Reyna Solutions Limited	Water & Toursim	Construction and protection of 6no. Water sprin	1,160,160			1,160,160	
627	Sinawa Enterprises Ltd	Water & Toursim	Rehabilitation of 3nr Boreholes and Upgrading o	4,856,920			4,856,920	
628	Wa & Wa Limited	Water & Toursim	Kibabii-Sasuri Water Project Phase II	5,513,168			5,513,168	
629	Wasser E.A Systems	Water & Toursim	Vat withholding	65,491			65,491	
630	Wilkori Building And Civil Engineering	Water & Toursim	Construction of perimeter fence and office at Bu	19,798,571			19,798,571	
631	Wimex Commodities Co. Ltd	Water & Toursim	Construction of nandika water project in siboti v	4,042,280			4,042,280	

			work in progress	1,008,496,912	-	404,484,438	604,012,474	275,440
632	Wiwama Investments	Lands	Purchase of land for Burandasi VTC	1,200,000		1,200,000	-	
633	Mariko Enterprises	Lands	Purchase of land for Mukuyuni ward office	1,440,000		1,440,000	-	
634	Takhatarka Enterprises	Lands	Purchase of land for syombe ECDE	1,924,000		1,924,000	-	
635	Maroro Entreprises	Lands	Purchase of 1/2 Acre for St. Joseph Sudi V.T.C	1,500,000		1,500,000	-	
			Purchase of Land	6,064,000	-	6,064,000	-	-
636	Subleen general supplies	Health Sanitation	Computer accessories	2,000,000			2,000,000	
637	Slvion investment compan	Governors	Purchase of computers	949,500			949,500	
638	Wasser E.A System	Public Administration	Supply And Delivery Of Computer Accessory	580,000			580,000	
639	Geokid General Enterprise Limited	Public Administration	Supply And Delivery Of Computer Accessory	498,000			498,000	
640	Mid firm enterprises limited	Agriculture & livestock	Supply and delivery of computer accessories.	316,580			316,580	
641	Golden edils ltd	Agriculture & livestock	Supply and delivery of hp laptop	148,000			148,000	
642	Kizakura construction company	Municipality	Supply of ict items	797,000			797,000	
643	Augumary enterprises	Health	Supply and delivery of accessories for computers	212,000			212,000	
644	Fantastic Smart Enterprises	Health Sanitation	Supply and delivery of Laptops ,Desktops and UI	967,380			967,380	
645	Evadhi Enterprises	County Secretary	supply and delivery of ICT equipments	870,000			870,000	
646	Evacameline company	Finance	Supply and delivery of ict items for for communi	2,583,500			2,583,500	
647	M/s Pensa Enterprises Ltd	Health Sanitation	Supply and delivery of computers accessories	319,500			319,500	
648	Min Harleen Limited	Education	Supply and Delivery of computers and accessorie	2,484,500			2,484,500	
649	Qualtech Diverse Investments Ltd	Education	Supply and Delivery of computers and accessorie	737,000			737,000	
650	Phinerock Ventures	county public service board	Supply of office photocopier	690,000		250,000	440,000	
651	Evacameline company	Finance	Purchase of ict items-audit department	370,000			370,000	
652	Mid firm enterprises	County Secretary	Purchase of ict equipment's	13,000			13,000	
653	Mankos agencies ltd	Health	Office accessories and printer	234,900			234,900	
			Computers & ICT Equipment	14,770,860	-	250,000	14,520,860	
654	Chivas Enterprise LTD		Supply And Delivery Furniture	12,510,000			12,510,000	
655	Fair deal	county Secretary	Supply and delivery of office furniture	876,415			876,415	
656	Hanal	Governor	Supply Of Furniture	2,000,000		2,000,000	-	
657	M/s aderema enterprises	county public service board	Supply of office furniture	556,950		556,950	-	93692
658	Toben solutions ltd	Governor	supply of furniture	299,700		299,700	-	93048
659	Rodgab Africa Ltd	Housing	Supply of furniture	105,000			105,000	
660	Lunexa media agency enterprises	Agriculture & livestock	Supply and delivery of office furniture	265,000		265,000	-	
661	Gresea Holdings Ltd	Education	Supply and delivery of furniture	1,500,000			1,500,000	
662	Sobremax Supplies Ltd	Health	Purchase of office furnitures	1,580,450			1,580,450	
			Furniture and Fittings	19,693,515	-	3,121,650	16,571,865	
663	Kibo African Limited	Finance & Economic Planning	Supply Of Motorbikes	15,987,626		15,987,626	-	
			Motor Vehicles	15,987,626	-	15,987,626	-	
			Sub Total - Trade Payables	1,572,252,350	-	641,086,313	931,166,037	
664	Lunao enterprises	Gender and culture	Contractors retention money	3,778,023			3,778,023	
665	Beamling international enterprises limited	Roads & Public works	Contractors retention money	2,235,552			2,235,552	
666	Interlect contractors ltd	Health	Contractors retention money	2,192,728			2,192,728	
667	Dynacorp logistics limited	Roads & Public works	Contractors retention money	2,114,882			2,114,882	
668	Nambaya natela enterprises limited	Roads & Public works	Contractors retention money	1,897,650			1,897,650	
669	Keveah agencies limited	Roads & Public works	Contractors retention money	1,711,873			1,711,873	
670	Lunao enterprises	Gender and culture	Contractors retention money	1,641,936			1,641,936	
671	Kemasha investments limited	Roads & Public works	Contractors retention money	1,567,499			1,567,499	
672	Wanalu enterprise	Education	Contractors retention money	1,316,224			1,316,224	
673	Civilmar limited	Roads & Public works	Contractors retention money	1,162,935			1,162,935	
674	Mercedario contractors limited	Roads & Public works	Contractors retention money	1,056,264			1,056,264	
675	Mid firm enterprises limited	Roads & Public works	Contractors retention money	919,305			919,305	
676	Keen developer kenya limited	Roads & Public works	Contractors retention money	859,444			859,444	
677	Bungoma county government	Roads & Public works	Contractors retention money	857,588			857,588	
678	Inter regional company limited	Roads & Public works	Contractors retention money	807,371			807,371	
679	Filtego group limited	Roads & Public works	Contractors retention money	734,509			734,509	
680	Kenle investment ltd	Roads & Public works	Contractors retention money	722,703			722,703	
681	Swalibora and mwasame(k) limited	Education	Contractors retention money	701,502			701,502	

682	Namwaya construction company limited	Roads & Public works	Contractors retention money	680,523		680,523
683	Trusima ventures company limited	Roads & Public works	Contractors retention money	634,520		634,520
684	Cheluna enterprise	Roads & Public works	Contractors retention money	575,312		575,312
685	Biomobility e.a ltd	Health	Contractors retention money	559,843		559,843
686	Gamma builders limited	Education	Contractors retention money	516,704		516,704
687	Tenestone limited	Education	Contractors retention money	515,226		515,226
688	Earthcare services limited	Roads & Public works	Contractors retention money	507,686		507,686
689	Renja holdings limited	Health	Contractors retention money	404,931		404,931
690	Wasser E.A Systems	Water & Toursim	Contractors retention money	379,850		379,850
691	Damaso building and construction limited	Education	Contractors retention money	379,424		379,424
692	Chikhabe business enterprises limited	Education	Contractors retention money	354,943		354,943
693	Mid firm enterprises limited	Gender and culture	Contractors retention money	346,672		346,672
694	Sinawa enterprises limited	Education	Contractors retention money	345,010		345,010
695	Chikhabe business enterprises limited	Education	Contractors retention money	344,862		344,862
696	Aquascope services limited	Trade & Industrilisation	Contractors retention money	319,020		319,020
697	Naotrac enterprises	Health	Contractors retention money	262,382		262,382
698	Befra ventures limited	Education	Contractors retention money	257,632		257,632
699	Puharm enterprises limited	Health	Contractors retention money	225,524		225,524
700	Eastline solutions limited	Education	Contractors retention money	224,218		224,218
701	Geneosis limited	Education	Contractors retention money	223,971		223,971
702	Easterly winds ltd	Education	Contractors retention money	220,334		220,334
703	Rennox Group Limited	Water & Toursim	Contractors retention money	205,985		205,985
704	Makololwe general agencies limited	Health	Contractors retention money	201,829		201,829
705	Qualmax Property Investments Company	Water & Toursim	Contractors retention money	196,604		196,604
706	Seamrise Investment Machinery Limited	Water & Toursim	Contractors retention money	193,950		193,950
707	Henamity enterprises limited	Education	Contractors retention money	190,962		190,962
708	Sinawa enterprises limited	Trade & Industrilisation	Contractors retention money	189,797		189,797
709	Lwafu General Services Limited	Roads & Public works	Contractors retention money	188,454		188,454
710	Gostak company	Education	Contractors retention money	187,686		187,686
711	Ambass company	Agriculture & livestock	Contractors retention money	184,034		184,034
712	Kongasis investments limited	Gender and culture	Contractors retention money	179,993		179,993
713	Puritec logistics limited	Education	Contractors retention money	177,411		177,411
714	Pekals limited	Health	Contractors retention money	175,672		175,672
715	Khafrey Engineers Limited	Water & Toursim	Contractors retention money	168,400		168,400
716	Nelcom holdings limited	Education	Contractors retention money	166,789		166,789
717	Lweya (kenya) company limited	Health	Contractors retention money	163,461		163,461
718	Davalyn ventures	Education	Contractors retention money	152,975		152,975
719	Avalanche investments limited	Education	Contractors retention money	147,688		147,688
720	Zabeka Enterprises Limited	Water & Toursim	Contractors retention money	143,190		143,190
721	Branji investment limited	Roads & Public works	Contractors retention money	134,235		134,235
722	Seamrise Investment Machinery Limited	Water & Toursim	Contractors retention money	134,140		134,140
723	Chikhabe business enterprises limited	Education	Contractors retention money	130,546		130,546
724	Makhocas builders ltd	Education	Contractors retention money	129,985		129,985
725	Calm enterprises kenya limited	County Secreatary	Contractors retention money	128,650		128,650
726	Multi gibbs enterprise limited	Education	Contractors retention money	118,030		118,030
727	Gapbus company limited	Health	Contractors retention money	116,625		116,625
728	Skypower limited	Trade & Industrilisation	Contractors retention money	114,000		114,000
729	Kemasha investments limited	Roads & Public works	Contractors retention money	111,360		111,360
730	Jerich company limited	Roads & Public works	Contractors retention money	109,951		109,951
731	Damaso building and construction limited	Education	Contractors retention money	107,666		107,666
732	Sinamujoce link investment	Health	Contractors retention money	106,008		106,008
733	Renja holdings limited	Roads & Public works	Contractors retention money	104,122		104,122
734	Dahenva company limited	Water & Toursim	Contractors retention money	96,077		96,077
735	Zaliqep Contractors And General Supplies	Water & Toursim	Contractors retention money	94,104		94,104
736	Akoli and jo company limited	Health	Contractors retention money	88,877		88,877
737	Maresi Building And Construction Limited	Water & Toursim	Contractors Retention Money	88,860		88,860
738	Avalanche investments limited	Roads & Public works	Contractors retention money	88,012		88,012
739	Multi gibbs enterprise limited	Health	Contractors retention money	86,240		86,240
740	Burest general agencies company limited	Education	Contractors retention money	80,095		80,095
741	Gbr construction co. Ltd	Education	Contractors retention money	74,777		74,777

742	Bumula building contractors and civil wor	Health	Contractors retention money	72,753			72,753	
743	Lweya (kenya) company limited	Education	Contractors retention money	69,169			69,169	
744	Frageo machinery company limited	Education	Contractors retention money	66,520			66,520	
745	Vicpat company limited	Education	Contractors retention money	38,073			38,073	
746	Renbik building and construction compar	Education	Contractors retention money	36,920			36,920	
747	Anoksmatic investments limited	Trade & Industrilisation	Contractors retention money	29,320			29,320	
			Sub Total -Contractors Retention	40,326,565	-	-	40,326,565	
	Grand Total			3,365,037,365	940,844,751	1,666,479,278	2,639,402,838	