

PARLIAMENT
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NYS PENDING BILLS REPORT



List of Claims Below 2Million and Firm With Distress Cases for Further Processing

NO	NAME OF THE FIRM	AMOUNT	WORKS, GOODS OR SERVICES DELIVERED
1	AA MALOW & SONS	200,000.00	SUPPLY OF TEA LEAVES
2	AA MALOW & SONS	1,080,000.00	SUPPLY OF POTATOES
3	ABUNDANT SPACE FOOD ENTERPRISE	1,500,000.00	SUPPLY OF FOOD & RATION (15/1/2015)
4	ACCRA COMMUNICATION SYSTEMS	1,159,600.00	BUILDING MATERIALS
5	ADYS ENTERPRISE	1,176,520.00	SUPPLY OF 268 TONS OF WOOD FUEL
6	AENOD ALLIED SYSTEMS	1,537,000.00	SUPPLY 290 TONS OF WOOD (2/2/2017)
7	AGNES MONYENCHE OGUTU	6,222.00	FOODSTUFF
8	AGNES MONYENCHE OGUTU	8,888.00	FOODSTUFF
9	AGNES MONYENCHE OGUTU	65,000.00	FOODSTUFF
10	AGNES MONYENCHE OGUTU	65,000.00	FOODSTUFF
11	AGNES MONYENCHE OGUTU	65,000.00	FOODSTUFF
12	ALEBS GENERAL CLEANING	67,066.00	CLEANING OF CARPETS (03/03/2015)
13	ALEBS GENERAL CLEANING LTD	530,000.00	SUPPLY OF HARDBROOMS,C/LK HANDLE (24/06/2015)
14	ALESHA GENERAL SUPPLIES	268,420.00	FOOD AND RATION
15	ALESHA GENERAL SUPPLIES	270,970.00	FOOD AND RATION
16	ALESHA GENERAL SUPPLIES	363,320.00	FOOD AND RATION
17	ALFIDA CONSTRUCTION COMPANY	1,814,320.00	SUPPLY OF BUILDING MATERIALS

18	ALIVICIA AGENCIES	50,000.00	SUPPLY & DELIVERY OF WOODEN GLUE (05/05/2015)	
19	ALOTA ENTERPRISES	179,500.00	FOODSTUFFS	
20	ALPESH ENTERPRISES LTD	1,946,635.00	SUPPLY OF HARDWARE MATERIALS	
21	ALPHA LINK COMMERCIAL AGENCIES	1,355,900.00	SUPPLY INDUSTRIAL MAASKS	
22	ALPHATIDE	1,870,000.00	SUPPLY YEP MATERIALS (2/3/2018)	
23	ALSHAWAMEKH INVESTMENT	1,248,000.00	SUPPLY OF SHOE POLISH BLACK AND TISSUE PAPERS (18/05/2017)	
24	ALTAI TRADING ENTERPRISES	1,871,500.00	SPAREPARTS FOR SINOTRUCK	
25	ALTUS TRAINING & CONSULTANCY	101,000.00	SUPPLY 320 LOAVES BREAD	
26	ALTUS TRAINING & CONSULTANCY LTD	64,100.00	SUPPLY OF 39 KGS MEAT (FOOD RATION)	
27	ALTUS TRAINING & CONSULTANCY LTD	113,500.00	SUPPLY MVT EXAM MATERIALS	
28	ALTUS TRAINING& CONSULTANCY	50,950.00	SUPPLY OF FOOD AND RATION (02/06/2017)	
29	ALTUS TRAINING& CONSULTANCY	52,995.00	SUPPLY OF FOOD AND RATION (30/06/2017)	
30	ALTUS TRAINING& CONSULTANCY	68,000.00	SUPPLY OF FIREWOOD (31/03/2017)	
31	AMAZON MOTORS LTD	232,220.00	REPAIR & SERVICE PARTS FOR GKY490	
32	ANDY WIRELESS TECH	1,134,000.00	SUPPLY OF GOODS -	
33	ANGI SUPPLIERS	179,000.00	SUPPLY PETROL, KEROSENE, HACKSAW BLADES, SPARK PLUGS	
34	ANGI SUPPLIERS	251,440.00	SUPPLY BATTERIES (30/5/2016)	
35	ANIKEM TRADING CO.	997,500.00	SUPPLY OF TURBO CHARGES AIR CLEANERS	
36	ANIKEM TRADING COMPANY	321,700.00	REPAIR AND REPLACEMENT OF ISUZU F/BED	

37	ANN WAMBUI KAMUNGE	440,000.00	200 BALES MAIZE MEAL	
38	ANNKITE TECHNOLOGIES	284,200.00	SUPPLY ITEMS WORKSHOP	
39	ANNKITE TECHNOLOGIES	1,506,600.00	SUPPLY ITEMS FOR WORKSHOP TOOLS AT MTB	
40	ANNWAW INVESTMENT	1,647,200.00	FOOD AND RATION	
41	ANTARC GENERAL	1,120,000.00	SUPPLY OF SPARES LANDMARK	
42	ANWA ENTERPRISES	12,385.00	MATERIALS FOR MIRITINI WATER CONNECTION (29/09/2015)	
43	ARNITEC INTERNATIONAL	585,000.00	SUPPLY & DELIVERY OF RIDGE CAPS (29/05/2015)	
44	ASHMACK ENTERPRISES	694,000.00	SUPPLY OF STATIONERY	
45	ASHPERA ENTERPRISES	1,428,540.00	SUPPLY OF FOOD AND RATION	
46	ASTERIKS ENGINEERING LTD	90,800.00	SUPPLY & DELIVERY OF BUILDING MATERIALS -	
47	ASTERIKS ENGINEERING LTD	203,550.00	SUPPLY & DELIVERY OF BUILDING MATERIALS (07/08/2015)	
48	ASTERIKS ENGINEERING LTD	225,360.00	BUILDING MATERIALS	
49	ATAI SUPPLIES LTD	836,960.00	SUPPLY OF SPARE PARTS	
50	ATHI COMMERCIAL SERVICES	144,735.00	SUPPLY OF HARDWARE MATERIAL	
51	ATHI COMMERCIAL SERVICES LTD	801,975.00	SUPPLY OF HARDWARE MATERIALS	
52	AUTO STYLE ENTERPRISES	720,000.00	SUPPLY OF SPARE PARTS (21/12/2015)	
53	AUTOSTYLE ENTERPRISES	272,000.00	SUPPLY & DELIVERY OF STATIONERY (30/06/2015)	
54	AVCON AGENCY	898,200.00	CONSTRUCTION MATERIALS	
55	AVCON AGENCY	962,362.00	CONSTRUCTION MATERIALS	
56	AVENUE SOLUTION	714,000.00	REPAIR NISSAN UD 780	
57	AVENUE SOLUTION	1,217,500.00	REPAIR TIANGONG	

58	AYOTECH AGENCIES	566,250.00	SUPPLY OF SPARE PARTS	
59	BANRIK SERVICES	231,272.00	FOODSTUFF	
60	&SERVICES	1,627,000.00	TRAINING MATERIALS	
61	BASELINE ENTERPRISES	141,500.00	SUPPLY OF TRAINING MATERIALS (29/6/2017)	
62	BASELINE ENTERPRISES	215,250.00	SUPPLY AND DELIVERY OF TRAINING ITEMS (27/06/2017)	
63	BASELINE ENTERPRISES	293,450.00	SUPPLY AND DELIVERY OF PRODUCTION MATERIALS -	
64	BASELINE ENTERPRISES	518,400.00	SUPPLY AND DELIVERY OF TRAINING ITEMS (28/06/2017)	
65	BASELINE ENTERPRISES	791,065.00	SUPPLY AND DELIVERY OF TRAINING MATERIALS (23/6/2017)	
66	BASRA GENERAL SUPPLIES	584,900.00	SUPPLY OF FOODSTUFFS	
67	BEATROM INVESTMENTS	68,000.00	SUPPLY SPRING FILES	
68	BEEVAH GENERAL SUPPLIES	1,500,000.00	SUPPLY 200 BAGS OF BEANS(19/9/2016)	
69	BEFOX ENTERPRISES	240,000.00	SUPPLY OF FOOD AND RATION (12/04/2016)	
70	BEM ENGINEERING WORKS	280,000.00	SUPPLY OF SERVICE PARTS (18/12/2015)	
71	BENATECH LIMITED	977,000.00	SPARES ZOOMLION SHOVEL	
72	BENATECH LIMITED	1,008,000.00	SUPPLY AND DELIVERY OF BULDING MARETIALS (22/07/2015)	
73	BENCHERO GENERAL SUPPLIES	1,618,900.00	SUPPLY OF ALLUMINIUM CHACK PLATE AND BLOCK BOARD 12MM THICK	
74	BENNYHINN ENTERPRISES	1,690,000.00	SUPPLY OF GOODS (19/05/2017)	
75	BENSA INTERIORS	501,220.00	SUPPLY & DELIVERY OF BUILDING MATERIALS (19/6/2015)	

76	BENSA INTERIORS	1,225,000.00	PROVISION OF SPORTS SKATES -	
77	BENVISCA SOLUTIONS	42,300.00	SUPPLY OF FOOD AND RATION	
78	BESPAM GENERAL SUPPLIES	759,100.00	SUPPLY OF SPARE PARTS FOR MITSUBISHI 615FM- 657FM	
79	BETACAMP GENERAL SUPPLIERS	262,500.00	SUPPLY ELECTRICAL ITEMS (22/12/2015)	
80	BETACAMP GENERAL SUPPLIERS	1,536,650.00	SUPPLY ELECTRICAL ITEMS (23/12/2015)	
81	BETHEL COMPANY LTD	357,200.00	SUPPLY OF COOKING OIL	
82	BETMARK ENTERPRISES	1,800,000.00	SUPPLY OF SERVICE PARTS FOR L/MARK (23/12/2015)	
83	BEVIK SALES	1,878,375.00	SUPPLY AND DELIVERY OF STATIONERY	
84	BEVLINK GENERAL SUPPLIERS	221,600.00	SUPPLY SPORTS ITEMS (22/12/2015)	
85	BEVLINK GENERAL SUPPLIERS	1,722,000.00	SUPPLY ELECTRICAL ITEMS (22/12/2015)	
86	BEWAPHI INVESTMENTS	1,530,000.00	SUPPLY GOODS (22/06/2015)	
87	BEYOND 2030 LTD	1,791,020.00	BUILDING MATERIALS	
88	BIGBORE AUTO	140,000.00	SUPPLY SPARES GKA 560U SMOOTH ROLLER MTY	
89	BIMSPORT MAINTENANCE AGENCY LTD	480,700.00	SUPPLY AND DELIVERY OF FOOD AND RATIO	
90	BLACKWOOD LTD	139,200.00	SUPPLY OF BUILDING MATERIALS (04/07/2016)	
91	BLACKWOOD LTD	1,800,000.00	SUPPLY OF GAS (04/09/2016)	
92	BLUEGIL GENERAL AGENCIES	278,700.00	SUPPLY AND DELIVERY OF TRAINING MATERIALS 13/6/2017	
93	BLUEGILL GENERAL AGENCIES	15,300.00	SUPPLY TRAINING MATERIALS (13/6/2017)	

94	BLUEGILL GENERAL AGENCIES	1,680,000.00	SUPPLY SPARES MTB	
95	BREAKTIME LIMITED	1,650,000.00	SPAREPARTS	
96	BRIDEWAYS CONTRACTORS	95,400.00	SUPPLY OF OFFICE EQUIPMENT	
97	BRIDGEWAYS CONTRACTORS	87,400.00	SUPPLY OF TRAINING MATERIALS (16/06/2016)	
98	BRIDGEWAYS CONTRACTORS	182,000.00	SUPPLY OF COMPUTER ACCESSORIES (23/5/2016)	
99	BRIMAGA GENERAL AGENCIES	600,000.00	SUPPLY OF METAL BARS	
100	BROADLINE LOGISTICS	1,428,000.00	SUPPLY GOODS	
101	BROADLINK GENERAL MERCHANTS LTD	1,850,000.00	FOODSTUFF	
102	BURNS BODY & ENGINEERING LTD	975,000.00	SUPPLY GOODS (16/03/2016)	
103	BYTERECOM CO. LTD	255,000.00	SUPPLY 3000KG POTATOES (4/5/2016, 29/4/2016)	
104	CALDIN ENTERPRISES	1,806,000.00	SUPPLY OF DELETE FOR FLEAS (23/08/2017)	
105	CANLY SUPPLIES	41,120.00	FOOD AND RATIO SUPPLIED	
106	CANLY SUPPLIES	81,220.00	SUPPLY OF FOOD AND RATION TO NYSC (21/11/2015)	
107	CANLY SUPPLIES	148,820.00	SUPPLY OF FOOD & RATION (29/02/2016)	
108	CANLY SUPPLIES	164,630.00	SUPPLY OF FOOD AND RATION TO NYSC (05/05/2016)	
109	CAPSTONE GLOBAL LIMITED	1,458,000.00	SUPPLY OF DEEP FRYING OIL NHU	
110	CAREPRIME GENERAL MERCHANTS LIMITED	53,000.00	SUPPLY MAINTENANCE MATERIAL (16/5/2017)	
111	CASTLE FABRITECH	271,485.00	SUPPLY & DELIVERY OF TRAINING EQUIPMENT	

112	CASTLE FABRITECH CO.	249,242.00	SUPPLY & DELIVERY OF TRAINING MATERIALS (25/2/2016)	
113	CASTLE FABRITECH CO.LTD	1,407,090.00	SUPPLY OF GOODS	
114	CEBETH ENTERPRISES LTD	1,900,200.00	PROVISION CLEANING SERVICES (NOT DATED)	
115	CELLSTOP ENTERPRISES	86,790.00	SUPPLY OF TRAINING MATERIALS	
116	CELLSTOP ENTERPRISES	532,910.00	SUPPLY OF TRAINING MATERIALS (22/06/2017)	
117	CENTON LTD	7,540.00	SUPPLY OF HARDWARE	
118	CENTON LTD	8,043.00	SUPPLY OF HARDWARE MATERIALS (28/04/2017)	
119	CENTON LTD	30,170.00	SUPPLY OF HARDWARE	
120	CENTON LTD	63,180.00	SUPPLY OF HARDWARE MATERIALS (24/08/2017)	
121	CENTON LTD	261,605.00	SUPPLY OF HARDWARE MATERIALS	
122	CENTRIFF VENTURES	1,750,000.00	TOOLS	
123	CENTROLINE SUPPLIES LTD	35,015.00	SUPPLY OF ASSORTED WORKSHOP TOOLS (7/4/2016)	
124	CENTROLINE SUPPLIES LTD	144,560.00	SUPPLY OF POLLY FILLERS, DRILL BITS	
125	CENTROLINE SUPPLIES LTD	191,700.00	SUPPLY OF KITCHEN & OFFICE ITEMS (4/7/2016)	
126	CENTROLINE SUPPLIES LTD	363,170.00	SUPPLY OF Y-12, Y-10, Y-8, HOOP IRON, GLADIATOR & 3" NAILS (24/2/2016)	
127	CENTROLINE SUPPLIES LTD	439,700.00	SUPPLY NAILS, DPM, ASSORTED MACHINE STONES & CLAW HAMMER	
128	CENTROLINE SUPPLIES LTD	640,000.00	SUPPLY OF BUILDING MATERIALS	
129	CEYDEN MERCHANGTS	325,380.00	BUILDING MATERIALS	

130	CHA BREMEN ENTERPRISES LTD	201,900.00	FOODSTUFFS	
131	CHABREMEN ENTERPRISES	504,000.00	SUPPLY OF FIREWOOD (03/06/2016)	
132	CHANSON AGENCIES	17,600.00	SUPPLY OF SPARES FOR GKA 620U GRANDTIGER AT MTY	
133	CHARNA ENTERPRISES	1,367,982.00	SUPPLY 13959KGS FRUITS (22/12/2017)	
134	CHELEL ENTERPRISES	32,772.00	SUPPLY AND DELIVERY OF PLUMBING ITEMS (30/6/2015)	
135	CHELEL ENTERPRISES	41,704.00	SUPPLY PLUMBING ITEMS	
136	CHELEL ENTERPRISES	83,550.00	SUPPLY AND DELIVERY OF PLUMBING ITEMS (30/6/2015)	
137	CHELEL ENTERPRISES	878,574.00	SUPPLY AND DELIVERY OF TRAINING MATERIALS (26/6/2017)	
138	CHELEL ENTERPRISES	941,176.00	BUILDING MATERIALS	
139	CHRISNARI INVESTMENT	167,150.00	SUPPLY AND DELIVERY OF TRAINING MATERIALS	
140	CHRISNARI INVESTMENT	178,689.00	SUPPLY AND DELIVERY OF TRAINING MATERIALS (13/6/2017(26/6/2017)	
141	CHRISNARI INVESTMENT	292,912.00	SUPPLY AND DELIVERY OF TRAINING MATERIALS (13/6/2017)	
142	CHRISNARI INVESTMENTS	99,534.00	SUPPLY TRAINING MATERIALS (13/6/2017)	
143	CINATIME	157,900.00	SUPPLY & DELIVERY OF BUILDING MATERIALS (18/5/2015)	
144	CINATIME ENTERPRISES	140,300.00	SUPPLY OF PLUMBING MATERIALS	
145	CINATINE ENTERPRISES CO. LTD	136,650.00	PPR TEE, PPR F/TEE, PPR R/BUSH, PPR MALE ADAPTOR, SHOWER STOP COCK	
146	CLINICS EAST AFRICA	11,560.00	SUPPLY & DELIVERY OF BUILDING MATERIALS	

147	CLINICS EAST AFRICA LTD	19,700.00	SUPPLY AND DELIVERY OF BUILDING MATERIALS (-)	
148	CLINICS EAST AFRICA LTD	471,430.00	SUPPLY AND DELIVERY OF BUILDING MATERIALS (27/5/2016)	
149	COACH & HORSE ENTERPRISES	55,500.00	SUPPLY BODY FILLER ASSORTED SIZES (4/7/2016)	
150	COACH & HORSE ENTERPRISES	112,500.00	SUPPLY OF TRAINING MATERIALS (07/09/2016)	
151	COACH & HORSE ENTERPRISES	135,000.00	SUPPLY OF EXAM MATERIALS (04/07/2016)	
152	COACH & HORSE ENTERPRISES	162,500.00	SUPPLY OF ASSORTED ELECTRICAL ITEMS (04/07/2016)	
153	COACH & HORSE ENTERPRISES	230,000.00	SUPPLY OF TRAINING MATERIALS (06/07/2016)	
154	COACH & HORSE ENTERPRISES	285,000.00	SUPPLY OF TRAINING MATERIALS (06/07/2016)	
155	COACH & HORSE ENTERPRISES	396,000.00	SUPPLY OVERLOADS,DCS STABILIZED BLADES (6/7/2016)	
156	COACH & HORSE ENTERPRISES	455,000.00	SUPPLY OF TRAINING MATERIALS (06/07/2016)	
157	CODAY ENTERPRISES	28,550.00	ELBOW ADAPTOR FEMALE, X-NIPPLE, SOCKET PLAIN, PPR PIPE	
158	CODAYS ENTERPRISES	113,820.00	VALVE, 32MM UNION, MALE ADAPTOR SOCKET, ELBOW, TEE AND SOCKET	
159	CONCEPT GLOBAL INVESTMENT	179,550.00	SUPPLY OF FOODSTUFF	
160	COUNTY YARD	477,250.00	SUPPLY & DELIVERY OF BUILDING MATERIALS (2/6/2016)	
161	CRESCENT GENERAL SUPPLIES	1,229,100.00	SUPPLY OF MAIZE FLOUR	
162	CURATED SPACES LIMITED	1,950,000.00	T SHIRTS	

163	CUSTOMER CENTERED SUPPLIES	912,815.00	SUPPLY ASSORTED STATIONERIES -	
164	DAFFODIL BLOOM SECURITIES LIMITED	92,000.00	WORKSHOP TOOLS	
165	DAFFODIL BLOOM SECURITIES LIMITED	543,000.00	OFFICE FURNITURE	
166	DAFFODIL BLOOM SECURITIES LIMITED	562,500.00	T SHIRTS	
167	DAFFODIL BLOOM SECURITIES LIMITED	707,700.00	WORKSHOP TOOLS	
168	DAICHEM PHARMACEUTICALS	3,050.00	MEDICAL SUPPLIES	
169	DAICHEM PHARMACEUTICALS	3,135.00	MEDICAL SUPPLIES	
170	DAICHEM PHARMACEUTICALS	3,545.00	MEDICAL SUPPLIES	
171	DAICHEM PHARMACEUTICALS	5,573.00	MEDICAL SUPPLIES SUPPLIED TO NYSC (26/06/2015)	
172	DAICHEM PHARMACEUTICALS	6,040.00	MEDICAL SUPPLIES SUPPLIED TO NYSC (26/06/2015)	
173	DAICHEM PHARMACEUTICALS	6,498.00	MEDICAL SUPPLIES SUPPLIED	
174	DAIL UP ASSOCIATES CO LTD	595,900.00	TRAINING MATERIALS	
175	DAIL UP ASSOCIATES CO LTD	595,900.00	TRAINING MATERIALS	
176	DAILYSUN INVESTMENT	611,440.00	FOOD AND RATION	
177	DAKAWOU TRANSPORT LTD	701,100.00	SUPPLY OF DIESEL LIGHT (12/10/2015, 14/10/2015 , 16/10/2015)	
178	DAKAWOU TRANSPORT LTD	723,600.00	SUPPLY OF DIESEL LIGHT (12/10/2015, 14/10/2015 , 16/10/2015)	
179	DAKAWOU TRANSPORT LTD	249,288.00	SUPPLY OF DIESEL LIGHT (12/10/2015, 14/10/2015 , 16/10/2015)	
180	DAKAWOU TRANSPORT LTD	346,750.00	SUPPLY OF DIESEL LIGHT (12/10/2015, 14/10/2015 , 16/10/2015)	

181	DAKAWOU TRANSPORT LTD	3,750.00	SUPPLY OF DIESEL LIGHT (12/10/2015, 14/10/2015 , 16/10/2015)	
182	DAYONA AGENCY	1,607,500.00	SPARE PARTS FOR MITSUBISH	
183	DEBLON INVESTMENT	994,000.00	DRY RATIO SUPPLIED(No delivery date)	
184	DEEPCUT AUTO REPAIRS	90,500.00	SUPPLY OF OJT MATERIALS	
185	DEEPCUT AUTO REPAIRS	131,800.00	SUPPLY OF SERVICE PARTS (23/12/2015)	
186	DEEPCUT AUTO REPAIRS	214,300.00	SUPPLY OF SERVICE PART FOR LANDCRUISER AT MTB (23/12/2015)	
187	DEEPCUT AUTO REPAIRS	935,400.00	SUPPLY OF SERVICE PARTS TOYOTA L/CRISER (23/12/2015)	
188	DEETRADE ENTERPRISES	263,055.00	SUPPLY OF FOOD AND RATION (01/03/2016)	
189	DENALIS MERCHANTS	1,757,000.00	SUPPLY & DELIVERY OF PLUMBING ITEMS (29/2/2016)	
190	DENALIS MERCHANTS LTD	1,367,900.00	CONSTRUCTION MATERIALS	
191	DENISER ENTERPRISES GENERAL SUPPLIERS	356,950.00	SUPPLY OF ELECTRICAL ITEMS	
192	DIAMANT SUPPLIES	1,181,200.00	SUPPLY OF STITCHING MATERIALS -	
193	DIBRI SOLUTIONS	1,102,500.00	SUPPLY 225 TONS WOOD FUEL	
194	DOUBLE KEY GENERAL MERCHANTS	352,268.00	SUPPLY OF TRAINING MATERIALS	
195	DOUBLELINK ENTERPRISES	484,510.00	SUPPLY OF BUILDING MATERIALS	
196	DRUCE INVESTMENTS	158,000.00	SUPPLY OF SMALL EQUIPMENT	
197	DUTIFUL TRADERS	949,000.00	MATERIALS SUPPLIED FOR RESTORATION OF MACKINON MARKET	
198	DWENS INVESTMENTS	1,979,950.00	SUPPLY OF GOODS (22/5/2017)	

199	DWENS INVESTMENTS	1,144,900.00	REPAIR & SERVICE FOR GKA555U -	
200	DYNAMIC DIESEL & ELEC. ENGS	310,700.00	REPAIR & SERVICE OF INJECTOR PUMP,NOZZLES & PIPE -	
201	EAGLES FOCUS INVESTMENT	1,140,000.00	SUPPLY OF JOB CARDS	
202	EASTERN VALLEY	1,607,000.00	REPAIR AND SERVICE FOR SHANTUI SD22 GK 394U -	
203	EASTERN VALLEY INVESTMENT	104,980.00	SPARES GKA 131G L/CRUISER	
204	EASTERN VALLEY INVESTMENT	181,100.00	SPARE PARTS GKA 131G	
205	ECKI LIMITED	146,900.00	SUPPLY OF STATIONERY	
206	EDASCO ENTERPRISES	1,080,000.00	SUPPLY JOB CARDS	
207	EDENCHER GENERAL SUPPLIES	1,493,880.00	SUPPLY AND DELIERY OF SPARE PARTS (25/11/2016)	
208	EDSACO ENTERPRISES	1,080,000.00	SUPPLY & DELIVERY OF JOB CARDS FOR COHORTS	
209	EINSOF ENTERPRISES	667,920.00	SUPPLY & DELIVERY OF BUILDING MATERIALS	
210	ELIKEN LIMITED	1,014,000.00	SUPPLY OF FOOD AND RATION	
211	ELINK GENERAL AGENCIES	113,900.00	MINISTRY STAND AT MOMBASA INTL SHOW – 2014	
212	ELISONS COMMUNICATIONS & SYSTEMS LTD	344,380.00	SUPPLY AND DELIVERY OF ELECTRICAL ITEMS	
213	ELISONS COMMUNICATIONS & SYSTEMS LTD	346,320.00	SUPPLY AND DELIVERY OF ELECTRICAL ITEMS	
214	ELISONS COMMUNICATIONS & SYSTEMS LTD	1,304,750.00	SUPPLY AND DELIVERY OF ELECTRICAL ITEMS	
215	ELKARIMI	41,300.00	BUILDING MATERIALS	
216	ELKARIMI	99,330.00	BUILDING MATERIALS	

217	ELKARIMI	148,055.00	BUILDING MATERIALS	
218	ELKARIMI	157,565.00	BUILDING MATERIALS	
219	ELKARIMI	175,520.00	BUILDING MATERIALS	
220	EMIFAG AGENCIES	660,000.00	SUPPLY & DELIVERY OF LAPTOPS & IPADS	
221	EMIMAH ENTERPRISE	538,290.00	SUPPLY OF SPARES	
222	EMIMAH ENTERPRISES	1,280,000.00	SPARES SHANTUI SD 22	
223	EMINENT TRADERS	1,726,452.00	SUPPLY OF FOOD AND RATION 99/3/2018)	
224	EMKAN BUILDING & CONSTRUCTION COMPANY	122,200.00	SUPPLY AND DELIVERY OF CAMPING ITEMS (23/12/2015)	
225	EMMAH ENTERPRISES	538,290.00	SUPLY OF SPAREPARTS	
226	EMPRESSA ENTERPRISES	1,556,020.00	SUPPLY OF ASSORTED MATERIALS FOR REPAIRS (27/12/2016)	
227	ENSA (K) SERVICES	381,025.00	SUPPLY OF FOODSTUFFS (13/12/2016)	
228	ENSA SERVICES	145,240.00	408 LOAVES BREAD & 224KG MEAT	
229	ENSAL (K) LTD	1,083,000.00	SUPPLY OF FOOD AND RATION	
230	EQUA INVESTIMENT	1,950,000.00	SUPPLY OF GOODS31/8/2017)	
231	EQUILINE ADVENTURES	1,023,200.00	SUPPLY OF SERVICE PARTS FOR GKA967F (17/12/2015)	
232	ERA TWO THOUSAND	1,380,000.00	SUPPLY OF FOOD AND RATION (06/10/2016)	
233	ERA TWO THOUSAND ENTERPRISES	510,600.00	SUPPLY MWITEMANIA BEANS	
234	ERICSON GENERAL AGENCIES	189,050.00	SUPPLY & DELIVERY OF PAINTS	

235	ERICSON GENERAL AGENCIES	1,859,256.00	SUPPLY OF FOOD AND RATION (30/1/2018)	
236	ERISTAR GENERAL AGENCIES	109,979.00	FIREWOOD	
237	ERISTAR GENERAL AGENCIES	194,880.00	FIREWOOD	
238	ERISTAR GENERAL AGENCIES	194,880.00	FIREWOOD	
239	ERISTAR GENERAL AGENCIES	205,146.00	FOOD AND RATION	
240	ERISTAR GENERAL AGENCIES	205,146.00	FOOD AND RATION	
241	ERISTAR GENERAL AGENCIES	205,146.00	FOOD AND RATION	
242	ERISTAR GENERAL AGENCIES	205,146.00	FOOD AND RATION	
243	ERISTAR GENERAL AGENCIES	205,146.00	FOOD AND RATION	
244	ERISTAR GENERAL AGENCIES	205,146.00	FOOD AND RATION	
245	ERISTAR GENERAL AGENCIES	205,146.00	FOOD AND RATION	
246	ERSATZ ENTERPRISES	1,565,000.00	REPAIR & SERVICES FOR SHANTUI GKA546U -	
247	ESAKI LTD	1,569,800.00	SUPPLY OF BOREHOLE DRILLING MATERIALS	
248	ESKOM PLANT AND EQUIPMENTT	1,850,000.00	SUPPLY OF SERVICES PART FOR SHANTUI(STOCK) (23/12/2015)	
249	ESRINNET VENTURES	200,000.00	SUPPLY SUGAR 34 BAGS 50KGS EACH	
250	ESRINNET VENTURES	266,692.00	SUPPLY OF SPARE PARTS FOR G/TIGER (14/01/2015)	
251	ESRINNET VENTURES	737,000.00	SUPPLY OF WHITE SUGAR -	
252	ESSIE INVESTMENTS	61,700.00	SUPPLY AUGULLERE GOLD, BADGES, GORGES WORKING DRESS, CEREMONIAL	

253	ESTCO OFFICE SUPPLIES & SERVICES	1,251,800.00	SUPPLY OF ELECTRICAL MATERIALS	
254	ESTIMA INVESTMENTS LTD	885,650.00	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS (23/3/2015)	
255	EUPRATES INVESTMENTS	662,500.00	SUPPLY AND DELIVERY OF STATIONERY	
256	EUREC TECHNICAL SERVICES	1,839,250.00	SUPPLY OF SERVICE PARTS (16/06/2016)	
257	EVEREST INDUSTRIES AND GENERAL SUPPIES	1,800,000.00	SUPPLY OF FOOD AND RATION	
258	FAIRRATE TYRES AND AUTOMART	612,480.00	SUPPLY FOR THE SUPPLY OF TUBES	
259	FARFETECH SUPPLIES LTD	336,000.00	SUPPLY OF STATIONERY	
260	FASMILE C S &GENERAL SERVICES	99,580.00	COMPUTER TONNERS	
261	FASMILE C S &GENERAL SERVICES	233,000.00	SUPPLY OF OFFICE EQUIPMENT	
262	FASMILE C.S & GENERAL SERVICES	127,000.00	SUPPLY OF STATIONERY (22/12/2015)	
263	FASMILE C.S&GENERAL SERVICE	621,500.00	COMPUTER ACCESSORIES SUPPLIED	
264	FATUMA ENOW HUSSEIN	320,000.00	FIREWOOD	
265	FAUS ELECTRICALS	159,917.00	MATERIALS SUPPLIED FOR RESTORATION OF MACKINON MARKET	
266	FAVOURITE SOLUTIONS LTD	565,100.00	SUPPLY OF TOSHIBA TONER CARTRIDGE	
267	FAVOURITE SOLUTIONS LTD	912,600.00	SUPPLY OF STATIONERY (04/12/2015)	
268	FELAM ENTERPRISES	334,400.00	SUPPLY OF TONERS AND CARTRIDGE (CANON)	
269	FELAM ENTERPRISES GENERAL MERCHANTS	472,390.00	SUPPLY GREASE, GRINDING PASTE, WELDING RODS, MASKING TAPES	
270	FERILYNE ENTERPRISES	137,520.00	SUPPLY TRAINING MATERIALS	

271	FERILYNE ENTERPRISES	1,870,000.00	REPAIR/SERVICE DONE TO GK A 378U	
272	FIGMAX SERVICES LIMITED	1,525,000.00	SUPPLY OF DUST MASKS (29/08/2017)	
273	FIRSTLING SUPPLIES LTD	1,710,000.00	SUPPLY FOOD & RATIONS	
274	FLEXMAX ENTERPRISES	307,750.00	BUILDING MATERIALS	
275	FLEXMAX ENTERPRISES	426,950.00	BUILDING MATERIALS	
276	FLEXMAX ENTERPRISES	501,740.00	BUILDING MATERIALS	
277	FLINT ENTERPRISES	1,625,000.00	GUMBOOTS	
278	FLOLIZZ CONTRACTORS	434,150.00	SUPPLY & DELIVERY OF BUILDING MATERIALS	
279	FLTREX MERCHANTS	286,400.00	SUPPLY OF FOODSTUFF	
280	FLYREX MERCHANTS	286,400.00	3580 KGS POTATOES	
281	FONKENSAL ENTERPRISES	9,600.00	REPAIRS & SERVICE TRAINING MACHINE	
282	FORANCE AUTO AND ALLIED SUPPLIES LTD	1,099,000.00	26/6/2014	
283	FORANGE AUTO & ALLIED SUPPLIES	780,000.00	SUPPLY OF SERVICE PARTS FOR G/TIGER & L/MARK (22/12/2015)	
284	FORTMORE ENTERPRISES	309,000.00	SUPPLY OF STATIONERY (13/2/2018)	
285	FOSA GENERAL SUPPLY	728,000.00	FOOD AND RATION	
286	FOUNT ENTERPRISES	919,000.00	SUPPLY AND DELIVERY OF BUILDING MATERIALS	
287	FRABE AGENCIES	423,825.00	SUPPLY OF BEAUTY THERAPY PRODUCTS	
288	FRAKAJAMA	137,240.00	SUPPLY OF COOKING OIL	
289	FRAKAJAMA MERCHANTS	68,250.00	15 TONNES OF FIREWOOD	

290	FRANCROM GENERAL MERCHANTS	202,500.00	SUPPLY OF ASSORTED ELECTRICAL EQUIPMENT	
291	FRATRADE AGENCIES	1,859,100.00	SUPPLY AND DELIVERY OF MATERIALS FOR ABLUTION BLOCK	
292	FRATRADE AGENCIES LTD	43,800.00	BUILDING MATERIALS	
293	FRAWA & ESKEN	60,534.00	SUPPLY OF POTATOES,CABBAGES, CARROTS, ONIONS,TOMATOES	
294	FREE BUTTERFLY AGENCIES	1,875,000.00	T SHIRTS	
295	GAEL BIZNA INVESTMENT	86,630.00	SUPPLY FOOD AND RATION	
296	GAEL BIZNA INVESTMENTS	39,450.00	SUPPLY FOOD AND RATIONS	
297	GAMAK ENTERPRISES CO. LTD	40,260.00	BUILDING MATERIALS	
298	GAMAK ENTERPRISES CO. LTD	62,300.00	BUILDING MATERIALS	
299	GAMAK ENTERPRISES CO. LTD	682,050.00	BUILDING MATERIALS	
300	GAMAK ENTERPRISES CO. LTD	1,142,700.00	BUILDING MATERIALS	
301	GATHAITI AGENCIES LTD	1,830,500.00	SUPPLY OF FOOD AND RATION (23/2/2018)	
302	GATIS COLLECTION LTD	1,304,380.00	SUPPLY OF BREAD (28/2/2018)	
303	GATUNDU GREEN VEGETABLES	1,830,500.00	SUPPLY OF MEAT ON BONE (27/2/2018)	
304	GEDEGEDE AGENCIES	1,207,500.00	SUGAR	
305	GEOCON INVESTMENTS	615,000.00	SUPPLY AND DELIVERY OF WATER TANK (20/06/2016)	
306	GEOCON INVESTMENT LTD	217,500.00	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS (NO DATED)	
307	GEOCON INVESTMENTS	43,750.00	SUPPLY AND DELIVERY OF PLUMBING IMATERIALS	

308	GEOCON INVESTMENTS	109,920.00	SUPPLY & DELIVERY OF STATIONERY	
309	GEOCON INVESTMENTS	448,900.00	SUPPLY & DELIVERY OF STATIONERY	
310	GEOCON INVESTMENTS	537,200.00	SUPPLY & DELIVERY OF PLUMBING ITEMS	
311	GEODREY M. AUTOPARTS	111,100.00	SUPPLY OF SPARES FOR GKA170G(22/11/2015)	
312	GETIT ENTERPRISES	634,650.00	SUPPLY OF FOOD AND RATION	
313	GIT-ZONE ENTERPRISES	740,000.00	SUPPLY & DELIVERY OF 100 PAIRS TAEKWONDO G15	
314	GODFREY AUTOPARTS & ACCESSORIES	185,000.00	REPAIRS & SERVICE TO GKA170G & 168G -	
315	GODFREY M. AUTOPARTS & ACCESSORIES	1,879,500.00	SUPPLY OF SERVICE PARTS FOR SHANTUI SD16 (13/01/2016)	
316	GODMAR MOTORS	14,130.00	SUPPLY SPARE PARTS GK 884 PGT	
317	GODMAR MOTORS	30,310.00	SUPPLY OF SPARES FOR GKA533C NISSAN URVAN	
318	GODMAR MOTORS	35,258.00	SPARES FOR GKA 132G L/CRUISER	
319	GODMAR MOTORS	59,965.00	SPARES FOR GKA 506E TOYOTA AT MTY	
320	GODMAR MOTORS	62,390.00	SPARES GKA 883F MTY	
321	GODMAR MOTORS	64,670.00	SUPPLY OF SPARE PART	
322	GODMAR MOTORS	97,580.00	SUPPLY OF SERVICE PARTS FOR EXAVATOR GK B612B HILUX D/CABIN	
323	GODMAR MOTORS	125,790.00	SUPPLY OF BATTERIES FOR GKA 194 R,A949E	
324	GODMAR MOTORS	149,940.00	SUPPLY OF SPARES	

325	GODMAR MOTORS		173,540.00	SUPPLY OF SPARE PARTS (10/11/2015)	
326	GODMAR MOTORS		190,900.00	SPARE PARTS TOYOTA L/CRUISER	
327	GODMAR MOTORS		259,294.00	REPAIR OF RADIATOR & PTO PUMP FOR GK A 671U STEYR	
328	GODMAR MOTORS		273,140.00	SUPPLY OF SERVICE PARTS (10/12/2015)	
329	GODMAR MOTORS		281,840.00	SPARE PARTS TOYOTA L/CRUISER	
330	GOLDFISH GENERAL MERCHANTS		1,680,000.00	ECONOMICAL JIKO	
331	GOLDWATERS LTD		479,765.00	SUPPLY OF FOOD AND RATION (16/06/2017)	
332	GRACELAND TRADING COMPANY		221,760.00	SUPPLY OF RED ONION	
333	GRACELAND TRADING COMPANY		234,300.00	SUPPLY RED ONIONS (22/1/2018)	
334	GRANDIX SERVICES		1,978,000.00	SUPPLY OF SPARE PARTS FOR DONGFENG	
335	GRATFILTER		236,500.00	REPAIRS MITSUBISHI	
336	GREEN PLAN LIMITED		1,688,500.00	SUPPLY OF BUILDING MATERIALS	
337	GREENLAND FARM PRODUCTS		168,975.00	SUPPLY OF 6759 CABBAGES NHU	
338	GREENLAND FARM PRODUCTS		450,000.00	10,000 KGS TOMATOES	
339	GREENLAND FARM PRODUCTS		1,415,080.00	SUPPLY OF FOOD AND RATION (6/3/2018)	
340	GULFIC ENTERPRISES		296,500.00	TRAINING MATERIALS	
341	HAARONIA SOLUTION		1,958,140.00	SUPPLY OF MEAT ON BONES 30/9/2016)	
342	HADLEY MERCHANTS LTD		400,000.00	SUPPLY OF 10000 KGS OF SALT	

343	HAILEY ENTERPRISES	1,900,000.00	SUPPLY OF FOOD AND RATION 3/09/2017)	
344	HAKOKA CONTRACTORS CO. LIMITED	267,525.00	SUPPLY OF MEAT WITH BONES	
345	HAKOKA CONTRACTORS CO. LIMITED	790,000.00	SUPPLY OF FOODSTUFFS	
346	HAKOKA CONTRACTORS CO. LIMITED	900,000.00	SUPPLY OF MEAT WITH BONES	
347	HELLIS SERVICES	570,000.00	GLOVES	
348	HERK SUPPLIES ENTERPRISES	1,986,000.00	SUPPLY SPARE PARTS MTB	
349	HESHIMA CONSTRUCTION AND GENERAL SUPPLIERS LTD	187,696.00	SUPPLY OF FOOD AND RATION ITEMS TO NYS KANDARA INTERVENTION CAMP	
350	HESHIMA CONSTRUCTION AND GENERAL SUPPLIERS LTD	278,308.00	SUPPLY FOOD & RATION	
351	HESHIMA CONSTRUCTION AND GENERAL SUPPLIERS LTD	391,080.00	SUPPLY OF FOOD AND RATION ITEMS TO KIGUMO	
352	HESHIMA CONSTRUCTION AND GENERAL SUPPLIERS LTD	1,073,240.00	SUPPLY FOOD & RATION	
353	HIGH SEASON COMMUNICATIONS	1,824,820.00	SUPPLY & DELIVERY OF PLUMBING ITEMS (24/6/2015)	
354	HILAVY ENTERPRISES	13,500.00	SUPPLY & DELIVERY OF TRAINING MATERIALS (5/01/2016)	
355	HILAVY ENTERPRISES	89,500.00	SUPPLY OF TRAINING MATERIALS	
356	HILAVY ENTERPRISES	114,650.00	TRAINING MATERIALS	
357	HILAVY ENTERPRISES	121,900.00	SUPPLY AND DELIVERY OF TRAINING MATERIALS (28/06/2017)	
358	HILAVY ENTERPRISES	133,600.00	SUPPLY TRAINING MATERIALS	
359	HILAVY ENTERPRISES	144,550.00	SUPPLY TRAINING MATERIALS	

771	NGARA CAPITAL AGENCIES LTD	111,750.00	BUILDING MATERIALS	
772	NGARA CAPITAL AGENCIES LTD	1,299,600.00	BUILDING MATERIALS	
773	NIESTA INVESTMENTS	1,676,000.00	SUPPLY OF STATIONERY	
774	NIMS GENERAL SUPPLIES	57,020.00	SUPPLY OF PLUMBING MATERIALS NYS VTI	
775	NJADEN INVESTMENT COMPANY	66,500.00	SUPPLY AND DELIVERY OF BUILDING ITEMS (22/12/2015)	
776	NJADEN INVESTMENTS	1,800,000.00	SUPPLY OF HEAVY DUTY PLANT TOOL BOX (21/2/2018)	
777	NJEST SUPPLIES LTD	1,500,000.00	SUPPLY & DELIVERY OF T-SHIRTS (19/1/2018)	
778	NURAIN INVESTMENTS	560,000.00	SUPPLY AND RATION	
779	OFFICE TECHNOLOGIES LTD	91,767.00	SERVICING PRINTERS	
780	OLDARAJA ENTERPRISES	42,900.00	SUPPLY OF FOOD AND RATION -	
781	OLDARAJA ENTERPRISES	78,650.00	SUPPLY OF MEAT WITH BONES-NYS	
782	OLERRIEN INVESTMENT LIMITED	649,750.00	FIREWOOD	
783	OLIVATE AGENCIES	159,870.00	SUPPLY TRAINING MATERIALS (9/6/2017)	
784	OLIVATE AGENCIES LTD	275,250.00	SUPPLY AND DELIVERY OF TRAINING MATERIALS (27/6/2017)	
785	OLIVATE AGENCIES LTD	441,780.00	SUPPLY TRAINING MATERIALS (no delivery date)	
786	OLIVATE AGENCIES LTD	1,007,740.00	SUPPLY TRAINING MATERIALS (9/6/2017)	
787	ONANDAK ENTERPRISES	1,998,000.00	SUPPLY SPARE PARTS MTB	

754	MUUCAT ENTERPRISES	687,000.00	SUPPLY AND DELIVERY OF BUILDING MATERIALS (29/06/2015)	
755	MUUCAT ENTERPRISES	909,000.00	SUPPLY AND DELIVERY OF BUILDING MATERIALS (29/06/2015)	
756	MUUCAT ENTERPRISES	1,085,850.00	BUILDING MATERIALS MATHARE KOSOVO SLUM	
757	NAIROBI SPORTS HOUSE LIMITED	144,025.00	SUPPLY T-SHIRTS, CAPS BRUSHED COTTON	
758	NAIVASHA HAEDWARE &ELECTRICAL EQUIPMENT	211,690.00	SUPPLY OF BUILDING MAINTENANCE MATERIALS (16/05/2016)	
759	NAIVASHA HARDWARE & ELECTRICAL	161,400.00	BUILDING MATERIALS SUPPLIED TO NYSC -	
760	NAIVASHA HARDWARE & ELECTRICAL	378,020.00	SUPPLY OF BUILDING MAINTENANCE MATERIALS -	
761	NAPIER ENTERPRISES	466,300.00	REPAIR SERVICES	
762	NAROT GENERAL SUPPLIER	190,400.00	REPAIRS AND SERVICES TO GK A381U YUTONG	
763	NATIONAL HOUSING CORPORATION	346,166.00	SUPPLY OF BUILDING MATERIALS	
764	NATIONAL HOUSING CORPORATION	402,942.00	SUPPLY OF BUILDING MATERIALS	
765	NATIONAL HOUSING CORPORATION EPS FACTORY	1,007,820.00	SUPPLY OF WATER PANELS AND FLAT MASHES (15/04/2015)	
766	NEBA ENTERPRISES	819,000.00	SUPPLY OF FOOD AND RATION (30/05/2016)	
767	NEEMA ASSOCIATES	1,952,000.00	SUPPLY OF TRAINING MATERIALS (15/01/2018)	
768	NEGAMART VENTURES	281,800.00	SUPPLY OF RICE (10/8/2016)	
769	NERAS FRESH COMPANY	149,500.00	SUPPLY OF FOOD AND RATION	
770	NETAFIM AGENCIES	857,000.00	SUPPLY OF SPARE PARTS FOR YUTONG	

735	MULBREK ENTERPRISES	248,000.00	SUPPLY OF TRAINING MATERIALS (20/01/2016)	
736	MULBREK ENTERPRISES	287,000.00	SUPPLY OF TRAINING MATERIALS (20/01/2016)	
737	MULBREK ENTERPRISES	320,000.00	SUPPLY ELECTRICAL EXAM (24/3/2017)	
738	MURAMBACA & COMPANY LTD	432,540.00	SUPPLY OF WATER MELON	
739	MURAMBACA & COMPANY LTD	459,990.00	SUPPLY OF WATER MELON	
740	MURAMBACA & COMPANY LTD	1,288,260.00	SUPPLY OF POTATOES	
741	MUREGI COMPANY	379,900.00	SUPPLY OF GOODS (19/06/2015)	
742	MUREGI COMPANY	448,380.00	SUPPLY OF OFFICE STATIONARY (22/06/2017)	
743	MURIUKI KARIMI GENERAL	763,310.00	SUPPLY FOODSTUFF & FIREWOOD	
744	MURIUKI KARIMI GENERAL MERCHANTS	754,245.00	SUPPLY OF FO AND FIREWOOD (31/07/2015)	
745	MUSYAI ENTERPRISES	234,000.00	SUPPLY ENGLISH POTATOES (28/9/2016)	
746	MUTEMA GENERAL SUPPLIERS	25,200.00	FIREWOOD	
747	MUTEMA GENERAL SUPPLIERS	72,800.00	FIREWOOD	
748	MUTEMA GENERAL SUPPLIERS	99,000.00	FIREWOOD	
749	MUTEMA GENERAL SUPPLIERS	226,350.00	FOOD AND RATION	
750	MUTILI GENERAL MERCHANTS	276,254.00	SUPPLY OF AGRICULTURAL MATERIALS (11/02/2016)	
751	MUUCAT ENTERPRISES	350,200.00	BUILDING MATERIALS	
752	MUUCAT ENTERPRISES	390,500.00	SUPPLY AND DELIVERY OF BUILDING MATERIALS (29/06/2015)	
753	MUUCAT ENTERPRISES	519,300.00	SUPPLY AND DELIVERY OF BUILDING MATERIALS (29/04/2015)	

718	MS SPAREMART AGENCIES	1,978,750.00	SUPPLY ACTELLIC MOSQUITOES (23/08/2017)	
719	MS TRANSCOM VENTURES LTD	165,230.00	SUPPLY CIVIL WORK MATERIALS (31/1/2018)	
720	MS WAHEG ENTERPRISES	1,023,000.00	SUPPLY OF TONNERS	
721	MS WILKING ENTERPRISES LTD	40,100.00	RENOVATION MATERIALS	
722	MS WORLD TRADE LTD	201,200.00	SUPPLY OF HARDWARE MATERIALS (24/4/2017)	
723	MS WORLD TRADE LTD	1,670,000.00	SUPPLY HARDWARE MATERIALS	
724	MS ZINTECH INTERNATIONAL	1,530,000.00	SUPPLY DIAZIAONE TSETSE FLY (25/08/2017)	
725	MTOPANGA ENTERPRISES	19,950.00	SUPPLY OF HARDWARE	
726	MTWANGU GENERAL SUPPLIES	179,000.00	SUPPLY OF HARDWARE MATERIALS (25/04/2017)	
727	MUAN GENERAL SUPPLIES	1,081,005.00	SUPPLY OF BUILDING MATERIALS (13/07/2015)	
728	MUGA ELECTRICAL CONTRCTORS	1,650,368.00	ELECTRICAL INSTALLATION WORKS	
729	MULBREK ENTERPRISES	111,700.00	SUPPLY COMBINATION PLIERS LONG NOSE (04/07/2016)	
730	MULBREK ENTERPRISES	113,000.00	SUPPLY OF GALVANIZED SHEETS AND ELECTRICAL EQUIPMENT	
731	MULBREK ENTERPRISES	166,500.00	SUPPLY OF ASSORTED EQUIPMENT	
732	MULBREK ENTERPRISES	190,000.00	SUPPLY OF TAPE MEASURE AND SOME ASSORTED WORKSHOP TOOLS	
733	MULBREK ENTERPRISES	191,000.00	SUPPLY OF ASSORTED ELECTRICALS EQUIPMENT	
734	MULBREK ENTERPRISES	219,800.00	SUPPLY OF MVE EXAM MATERIAL	

701	MS FAIRRATE TYRES & AUTO MART LTD	1,492,940.00	SUPPLY TYRES AND TUBES	
702	MS FAUS ELECTRICAL SERVICES	14,945.00	REVOVATION MATERIALS	
703	MS GM AUTO SPARES ACCESSORIES	779,860.00	SERVICE PARTS PEUGEOT 504	
704	MS GODMAR MOTORS	514,490.00	SUPPLY OF SPARE PARTS FOR GKA 168G-ISUZU	
705	MS GODMAR MOTORS	532,870.00	SUPPLY SPARE PARTS GKA 170G & 168G	
706	MS GODMAR MOTORS	666,800.00	SUPPLY SPARE PARTS GKA 170G, GKA 168G	
707	MS JANMAC AGENCIES	832,640.00	SUPPLY OF SPARE PARTS	
708	MS JANMAC AGENCIES	847,785.00	SUPPLY OF SPARE PARTS	
709	MS KALVIN AGENCIES	1,305,000.00	SUPPLY HEAVY DUTY GLOVES (22/11/2017)	
710	MS KEMU TRADERS	1,125,000.00	SUPPLY YEP MATERIALS (NOT DATED)	
711	MS LAWISH INVESTMENTS	1,950,000.00	SUPPLY PRINTED T SHIRTS (27/11/2017)	
712	MS MASTERY ENTERPRISES	228,200.00	SUPPLY OF SPAREPARTS FOR GK A 951 E & 879 E	
713	MS MASTERY SENTERPRISE	843,400.00	SERVICE PARTS GKA 774U	
714	MS MONRHO COMPANY LIMITED	303,260.00	SUPPLY OF SERVICE PARTS	
715	MS NYAIKENYE ENTERPRISE	1,064,000.00	SUPPLY PROMAX BEDBUGS (23/08/2017)	
716	MS PECOWA AGENCIES	1,840,000.00	SUPPLY REFUSE BAGS (6/10/2017)	
717	MS ROSECATE PROMOTIONS & SUPPLIES	1,950,000.00	SUPPLY PRINTED T-SHIRTS	

684	MONRHO COMPANY	361,800.00	SUPPLY & DELIVERY OF OFFICE STATIONERY (30/05/2016)	
685	MONRHO COMPANY LIMITED	153,100.00	SUPPLY AND DELIVERY OF TRAINING MATERIALS (29/6/2017)	
686	MONRHO COMPANY LIMITED	324,000.00	SUPPLY & DELIVERY OF TRAINING MATERIALS	
687	MONRHO COMPANY LIMITED	1,076,750.00	SUPPLY OF TRAINING MATERIALS	
688	MOOBEY INVESTMENT LTD	852,264.00	GLOVES	
689	MOOBEY INVESTMENTS LTD	757,650.00	SUPPLY OF GOODS (10/03/2017)	
690	MORIMOTO AGENCIES	41,650.00	SUPPLY OF SERVICE PARTS (18/11/2015)	
691	MORIMOTO AGENCIES	1,896,000.00	REPAIR AND SERVICE FOR SHANTUI SD22 GK 394U (19/11/2015)	
692	MORSAM SOLUTIONS	281,340.00	PLUMBING MATERIALS	
693	MORSAM SOLUTIONS	394,600.00	SUPPLY & DELIVERY OF PLUMBING ITEMS	
694	MORSAM SOLUTIONS	1,315,500.00	SUPPLY & DELIVERY OF PLUMBING ITEMS	
695	MRIS AGENCIES LTD	130,500.00	SUPPLY & DELIVERY OF NAILS (30/06/2015)	
696	MRIS AGENCIES LTD	422,500.00	SUPPLY & DELIVERY OF BUILDING MATERIALS (16/06/2015)	
697	MS ALPESH ENTERPRISES LTD	1,881,190.00	SUPPLY HARDWARE MATERIALS	
698	MS ATHI COMMERCIAL SERVICES LTD	11,470.00	SUPPLY HARDWARE MATERIALS (28/4/2017)	
699	MS BENCONVA AGENCIES	1,767,680.00	SUPPLY HARDWARE MATERIALS (28/4/2017)	
700	MS EASTERN COMTEC	1,665,000.00	SUPPLY PROMAX BEDBUGS (23/08/2017)	

666	MODING SPARES CO. LTD	694,750.00	SUPPLY AND DELIVERY OF PLUMBING ITEMS (27/04/2016)	
667	MODING SPARES LTD	1,155,500.00	SUPPLY OF PARTS FOR YUTOUNG	
668	MOELITE ENTERPRISES	13,000.00	SUPPLY EDUCATIONAL AIDS & RELATED EQUIPMENTS	
669	MOELITE ENTERPRISES	31,420.00	SUPPLY OF TRAINING MATERIALS (13/11/2015)	
670	MOELITE ENTERPRISES	222,000.00	SUPPLY OF 10 NO. P.V.C MALLETS-50 MM AND 20 NO.GREASE GUN LEVEL	
671	MOELITE ENTERPRISES	731,445.00	TRAINING MATERIALS	
672	MOELITE ENTERPRISES	922,258.00	SUPPLY OF SERVICE PARTS FOR TOYOTA COROLLA -	
673	MOGRA MEAT ENTERPRISE	1,485,000.00	SUPPLY OF FOOD STUFFS	
674	MOKIBS INVESTMENT	154,920.00	SUPPLY AND DELIVERY OF ELECTRICAL ITEMS	
675	MOKIBS INVESTMENTS	143,390.00	OFFICE EQUIPMENT	
676	MOKIBS INVESTMENTS	1,627,800.00	PURCHASE OF PRODUCTION MATERIALS	
677	MOKMAT ENTERPRISES	62,000.00	SUPPLY FOOD & RATIONS	
678	MOKMAT ENTERPRISES	114,150.00	STATIONERY	
679	MOMBASA WATER SUPPLY AND SANITATION	137,032.00	SUPPLY OF WATER TO MIRITINI	
680	MONEK ENTERPRISES LIMITED	798,500.00	SPAREPARTS	
681	MONICAN INVESTMENTS	977,200.00	SPARE PARTS	
682	MONKS TRADERS	800,000.00	SUPPLY OF FOOD AND RATION	
683	MONKS TRADERS	1,086,500.00	SUPPLY OF STATIONERY	

649	MIOMA GENERAL SUPPLIES LIMITED	1,898,000.00	SPARE PARTS AT MTB	
650	MIRACCLE ENTERPRISES COLTD	1,995,000.00	SUPPLY OF FIRE WOOD	
651	MIRREN AGENCY	756,000.00	SUPPLY TONERS 7 CALCULATORS	
652	MISRIYA COMPANY LTD	85,550.00	SUPPLY OF SERVICE PARTS TO ISUZU D-MAX	
653	MISRIYA COMPANY LTD	507,600.00	SUPPLY OF SERVICE PARTS TO ISUZU D-MAX	
654	MITLAND INVESTMENTS	53,000.00	SUPPLY & DELIVERY OF CARBON PAPERS (30/05/2016)	
655	MITLAND INVESTMENTS	392,600.00	SUPPLY OF TRAINING MATERIALS	
656	MITLAND INVESTMENTS	415,150.00	SUPPLY OF TRAINING MATERIALS	
657	MOCA VENTURES LTD	154,100.00	SUPPLY AND DELIVERY OF SPARE PARTS	
658	MOCA VENTURES LTD	158,200.00	SUPPLY AND DELIVERY OF SPARE PARTS	
659	MOCA VENTURES LTD	180,400.00	SUPPLY AND DELIVERY OF SPARE PARTS	
660	MOCA VENTURES LTD	259,296.00	SUPPLY AND DELIVERY OF SPARE PARTS	
661	MOCA VENTURES LTD	314,200.00	SUPPLY AND DELIVERY OF SPARE PARTS FOR ISUZU	
662	MOCA VENTURES LTD	381,900.00	SUPPLY AND DELIVERY OF SPARE PARTS	
663	MOCA VENTURES LTD	535,709.00	SUPPLY AND DELIVERY OF SPARE PARTS	
664	MODERNBRAND AND AGENCIES	1,662,000.00	SUPPLY OF PROMAX FOR BEDBUGS (23/08/2017)	
665	MODING SAPRE CO. LTD	45,850.00	SUPPLY TRAINING MATERIALS	

633	METROPOLITAN AGENCIES	959,500.00	SUPPLY OF FOOD AND RATION (29/5/2017)	
634	MICROPOINT ENTERPRISES	153,000.00	SUPPLY OF GOODS (21/06/2017)	
635	MILEAGE LOGISTICS	542,875.00	REPAIRS AND SERVICE OF SHANTUI EXCAVATOR	
636	MILEAGE LOGISTICS	1,403,271.00	REPAIR & SERVICES FOR SHANTUI EXCAVATOR -	
637	MILJE MERCHANTS LTD	611,800.00	SUPPLY PAINT VINYL	
638	MILLACHI AFRICA LTD	960,000.00	SUPPLY OF DRIED BEANS	
639	MINAI DISTRIBUTORS	222,000.00	REPAIR AND SERVICE OF GK B635 G SHACMAN -	
640	MINAI DISTRIBUTORS	252,000.00	SUPPLY OF SERVICE PARTS (12/11/2015)	
641	MINAI DISTRIBUTORS	360,400.00	SUPPLY OF SERVICE PARTS FOR LAND CRUISER (08/10/2015)	
642	MINAI DISTRIBUTORS	950,000.00	SUPPLY OF SERVICE PARTS (28/12/2015)	
643	MINJA TYRES & AUTOMART LTD	1,026,000.00	SUPPLY OF TYRES & TUBES (22/12/2015)	
644	MINTLAND INVESTMENTS	124,550.00	SUPPLY TRAINING MATERIALS (27/6/2017)	
645	MINTLAND INVESTMENTS	339,600.00	SUPPLY TRAINING MATERIALS (29/6/2017)	
646	MINTLAND INVESTMENTS	392,600.00	TRAINING MATERIALS	
647	MINTLAND INVESTMENTS	415,150.00	SUPPLY TRAINING MATERIALS	
648	MINTLAND INVESTMENTS	616,700.00	SUPPLY TRAINING MATERIALS (30/6/2017)	

616	MELANI ENTERPRISES	94,000.00	SUPPLY OF STATIONERY	
617	MELEA ENTERPRISES	159,500.00	SUPPLY OF ASSORTED ELECRICAL S	
618	MELEA ENTERPRISES	164,500.00	SUPPLY OF TRAINING MATERIALS (6/7/2016)	
619	MELEA ENTERPRISES	193,000.00	SUPPLY OF EXAMINATION MATERIALS (15/11/2016)	
620	MELEA ENTERPRISES	210,000.00	SUPPLY OF ASSORTED WORKSHOP TOOL	
621	MELEA ENTERPRSES	160,000.00	SUPPLY OF TRAINING MATERIALS	
622	MELLER ENTERPRISES	756,170.00	FOOD AND RATION	
623	MEMBURY EQUIPMENT	10,200.00	SUPPLY SPARE PARTS GKB 132G	
624	MEMBURY EQUIPMENT	40,000.00	SUPPLY OF SERVIC PARTS L/MARK	
625	MEMBURY EQUIPMENT	148,000.00	SUPPLY OF SERVICE PARTS L/MARK	
626	MEMBURY EQUIPMENT LTD	19,000.00	SUPPLY OF SPARE PARTS GKA 391U SHOVEL	
627	MEMBURY EQUIPMENT LTD	19,200.00	SUPPLY SPAREPARTS	
628	MEMBURY EQUIPMENT LTD	29,000.00	SUPPLY OF SERVICE PARTS FOR L/MARK GK A 517 U	
629	MEMBURY EQUIPMENT LTD	52,100.00	SUPPLY & DELIVERY OF SPAREPARTS FOR G/TIGER (14/01/2016)	
630	MEMBURY EQUIPMENT LTD	52,100.00	SUPPLY OF SERVICE PARTS FOR G/TIGER VEHICLES (23/12/2015)	
631	MEMBURY EQUIPMENT LTD	54,400.00	SUPPLY OF SERVICE PARTS FOR G/TIGER AT MTB (16/12/2015)	
632	MEMBURY EQUIPMENT LTD	150,650.00	SUPPLY OF SERVICE PARTS FOR G/TIGER VEHICLES (12/01/2016)	

598	MASTERY ENTERPRISES	223,400.00	SPAREPARTS FOR PEUGEOT (18/08/2015)	
599	MAULEX SYSTEMS	50,000.00	SUPPLY 20TONNES BALLAST	
600	MAXMIKA INVESTMENT LTD	1,815,000.00	SUPPLY OF MATERIALS FOR RELAUNCH OF YOUTH EMPOWERMENT PROJECTS	
601	MAYTAG DEALERS LTD	1,787,500.00	SUPPLY WHEELBARROWS	
602	MBIRWE SYSTEMS LTD	1,950,000.00	SUPPLY OF SHOE BRUSH	
603	MCLEA ENTERPRISES	96,000.00	SUPPLY OF TRAINING MATERIALS	
604	MCLEA ENTERPRISES	146,100.00	SUPPLY ASSORTED AUTO CABLES SETS	
605	MCLEA ENTERPRISES	148,500.00	SUPPLY OF ELECTRICAL EXAM MATERIALS(16/11/2016)	
606	MCLEA ENTERPRISES	165,000.00	SUPPLY OF TRAINING MATERIALS	
607	MCLEA ENTERPRISES	189,230.00	SUPPLY OF FIBER (MIDO) G3 N3 MILD RODS	
608	MCLEA ENTERPRISES	209,000.00	SUPPLY OF TRAINING MATERIALS	
609	MCLEA ENTERPRISES	209,150.00	SUPPLY OF ASSORTED STATIONERY NYS VTI	
610	MCLEA ENTERPRISES	229,300.00	SUPPLY OF AUTO CABLE, ALTERNATORS,	
611	MCLEA ENTERPRISES	234,000.00	SUPPLY OF EXAM MATERIALS	
612	MCLEA ENTERPRISES	297,200.00	SUPPLY OF TRAINING MATERIALS	
613	MEEKLINE LIMITED	154,250.00	SUPPLY OF SPARE PARTS AND EQUIPMENT	
614	MEEKLINE LTD	393,000.00	SUPPLY OF ELECTRICAL MATERIALS (04/07/2015)	
615	MEGA WORKS SUPPLIES CO. LTD	1,056,000.00	UNIFORM	

581	MARMI MARKETING SERVICES	153,800.00	SUPPLY OF SPARE PART FOR ISUZU AT MTY	
582	MARMI'S MARKETIG SERVICES LTD	22,100.00	SUPPLY SPARES YUTONG BUS MTY	
583	MARMI'S MARKETIG SERVICES LTD	242,530.00	SUPPLY SPARE PARTS TOYOTA L/CRUISER	
584	MARMI'S MARKETIG SERVICES LTD	566,140.00	SUPPLY SPARE PARTS GKA 741U	
585	MARMIS MARKETING	81,300.00	SUPPLY OF SERVICE PARTS FOR GKB612B	
586	MARMIS MARKETING	145,700.00	SUPPLY OF SERVICE PARTS	
587	MARWAA GENERAL SUPPLIERS LTD	833,000.00	SUPPLY OF FOOD AND RATION	
588	MARWAA GENERAL SUPPLIERS LTD	842,200.00	SUPPLY OF FOOD AND RATION (20/02/2017)	
589	MASAFI LIMITED	18,000.00	SUPPLY AND DELIVERY OF SPARE PARTS FOR L/CRUISER	
590	MASAFI LIMITED	49,000.00	SUPPLY AND DELIVERY OF SPARE PARTS FOR L/CRUISER	
591	MASAFI LIMITED	138,949.00	SUPPLY AND DELIVERY OF SPARE PARTS FOR MISTUBISHI	
592	MASAFI LIMITED	208,500.00	SUPPLY AND DELIVERY OF SPARE PARTS	
593	MASAFI LTD	1,260,000.00	SUPPLY OF SPARES FOR SINOTRUCK	
594	MASSMEN TRADING COMPANY	336,000.00	REPAIR GKA 633V HNO	
595	MASTERY ENTERPRISE	1,552,750.00	SUPPLY OF SPARES AT MTB	
596	MASTERY ENTERPRISES	13,620.00	SUPPLY & DELIVERY OF BUILDING MATERIALS (08/07/2015)	
597	MASTERY ENTERPRISES	52,980.00	SUPPLY AND DELIVERY OF BUILDING MATERIALS	

560	MAKERS KENYA LIMITED	1,338,200.00	PURCHASE OF PRODUCTION MATERIALS	
561	MALCOLM INVESTMENTS	49,480.00	SUPPLY OF REFINED SALT	
562	MALCOM INVESTMENTS	46,880.00	SUPPLY SALT REFINED	
563	MALCOM INVESTMENTS	49,480.00	SUPPLY REFINED SALT	
564	MALCOM INVESTMENTS	200,000.00	SUPPLY OF SALT (6/10/2016)	
565	MALCOM INVESTMENTS	340,200.00	SUPPLY OF FOOD AND RATION	
566	MALCOM INVESTMENTS	600,000.00	SUPPLY OF FOOD AND RATION	
567	MANAGER FRUIT SUPPLIERS	1,534,500.00	SUPPLY WOOD FUEL (29/1/2018	
568	MARABS AGENCIES LTD	188,040.00	ELECTRICAL ITEMS	
569	MARIAMU GREEN SUPPLIERS	1,189,500.00	SUPPLY OF FOOD AND RATION (05/08/2016)	
570	MARINDA ENTERPRISES	40,760.00	SUPPLY OF BUILDING MATERIALS	
571	MARINDA ENTERPRISES	42,800.00	SUPPLY OF BUILDING MATERIALS	
572	MARINDA ENTERPRISES	54,600.00	SUPPLY OF BUILDING MATERIALS	
573	MARINDA ENTERPRISES	80,280.00	SUPPLY OF BUILDING MATERIALS	
574	MARINDA ENTERPRISES	127,400.00	SUPPLY OF BUILDING MATERIALS	
575	MARINE GENERAL SERVICES	370,000.00	SUPPLY & DELIVERY OF FOOD & RATION	
576	MARJAR ENTERPRISE	250,190.00	COPY OF LPO, DELIVERY NOTE, INVOICE - (248940) BUT CORRECTED TO	
577	MARJAY ENTERPRISES	92,180.00	SUPPLY OF SERVICE PARTS FOR G/TIGER GK A 636 U	
578	MARJAY ENTERPRISES	250,190.00	SUPPLY SPAREPARTS	
579	MAR-MAR TECHNOLOGIES	456,250.00	SUPPLY OF FOODSTUFFS	
580	MAR-MAR TECHNOLOGIES	1,464,750.00	SUPPLY OF FOOD AND RATION	

542	LOSKA COMMUNICATIONS	664,650.00	SUPPLY & DELIVERY OF ELECTRICAL ITEMS (19/2/2016)	
543	LOWLAND SUPPLIERS	522,450.00	SUPPLY 81 BAGS RICE (10/10/2017)	
544	LUVANGA ENTERPRISES	787,840.00	FOOD AND RATION	
545	LWAKA GENERAL MERCHANTS	359,850.00	SUPPLY RODS MUD STEEL FULX POWDER	
546	LYNAK ENTERPRISES	838,300.00	SUPPLY OF FOOD AND RATION (19/09/2017)	
547	LYNAK ENTERPRISES	1,184,900.00	REPAIRS OF TIANGONG GK B 501 U	
548	LYNCOL CAPITAL INVESTMENTS	1,741,500.00	SUPPLY OF SERVICE PARTS FOR TIANGONG	
549	M & M AGENCIES	1,080,356.00	REPAIR AND SERVICES FOR MITSUBISHI 615 GKA 159F	
550	M/A ALPESH ENTERPRISES LTD	516,955.00	SUPPLY OF HARDWARE MATERIALS (NOT DATED)	
551	M/A ATHI COMMERCIAL SERVICES LTD	152,400.00	SUPPLY OF HARDWARE MATERIALS (28/4/2017)	
552	M/A DAYONA AGENCY	1,575,000.00	SUPPLY OF GOODS (27/11/2017)	
553	M/D DWENS INVESTMENTS	925,800.00	SUPPLY OF SERVICE PARTS FOR EXAVATOR GK B247	
554	MACDAVID ENGINEERING SERVICES	1,207,000.00	REPAIR AND SERVICE OF YUTONG BUS GKA 691 U	
555	MAEL LIMITED	475,500.00	SUPPLY OF FOOD AND RATION	
556	MAFICO & CO	1,945,000.00	50 BAGS POWDERED MILK	
557	MAFICO & CO LTD	3,590.00	SUPPLY OF TRAINING MATERIALS -	
558	MAKA LTD	368,875.00	SUPPLY OF FOOD AND RATION (19/04/2017)	
559	MAKA LTD	423,350.00	SUPPLY OF ARMY BISCUITS	

523	LEROCK ENTERPRISES	1,224,000.00	SUPPLY & DELIVERY OF MODUMILL	
524	LESBANA ENTERPRISES	1,993,600.00	SUPPLY OF FOOD AND RATION (15/11/2017)	
525	LEWAKA GENERAL MERCHANTS	359,850.00	SUPPLY OF RODS	
526	LICANET ENTERPRISES	780,377.00	TRAINING MATERIALS	
527	LICANET ENTERPRISES	1,060,395.00	SUPPLY AND DELIERY OF TRAINING MATERIALS	
528	LILEX SOLUTIONS	305,300.00	100 BAGS OF RICE	
529	LINZIKI ENTERPRISES	145,094.00	SUPPLY & DELIVERY OF TRAINING MATERIALS (29/6/2015)	
530	LIZEEN GENRAL SUPPLIES	298,610.00	SUPPLY OF RENOVATION MATERIALS (30/9/2017)	
531	LIZINKI ENTERPRISES	395,065.00	TRAINING AIDS	
532	LIZINKI ENTERPRISES	430,010.00	SUPPLY AND DELIVERY OF TRAINING AIDS AND EQUIPMENTS	
533	LLEYCHARMA AGENCIES	87,950.00	SUPPLY BUILDING MATERIALS (4/5/2016)	
534	LLEYCHARMA AGENCIES	216,710.00	BUILDING MATERIALS	
535	LLEYCHARMA AGENCIES	1,338,840.00	BUILDING MATERIALS	
536	LOBA COMMUNICATIONS	1,523,500.00	SUPPLY PROTECTIVE GEAR	
537	LONG RANGE HOLDINGS LTD	1,669,250.00	SPARE PARTS DONG-FENG	
538	LOREEVET ENTERPRISES	278,750.00	SUPPLY TRAINING MATERIALS (9/6/2017)	
539	LOSKA COMMUNICATION LTD	590,000.00	SUPPLY HELMETS INDUSTRIAL	
540	LOSKA COMMUNICATIONS	168,500.00	SUPPLY & DELIVERY OF TSETSE CONTROL ITEMS (19/2/2016)	
541	LOSKA COMMUNICATIONS	401,220.00	SUPPLY & DELIVERY OF ELECTRICAL ITEMS (23/2/2016)	

504	KIGUMO YOUTH GENERAL SUPPLIES	1,292,800.00	SUPPLY OF FOOD AND RATION	
505	KILOVIN VENTURES	17,600.00	SUPPLY OF BUILDING MATERIALS	
506	KILOVIN VENTURES	66,810.00	SUPPLY OF BUILDING MATERIALS	
507	KILOVIN VENTURES	140,800.00	SUPPLY OF BUILDING MATERIALS	
508	KILOVIN VENTURES	474,000.00	SUPPLY OF SCANNER AND NETWORKING TOOLKIT	
509	KILROYSILK E. A	689,500.00	REPAIRS AND SERVICE FOR GK A635V HOWO (25/12/2016)	
510	KILROYSILK E. A	1,359,000.00	REPAIR AND SERVICE FOR GK A 673 U STEYR (22/12/2015)	
511	KIMMAR GENERAL MERCHANTS	95,000.00	OFFICE EQUIPMENT	
512	KIRLOSKAR CONSTRUCTION&SUPPLIES	1,531,990.00	SUPPLY OF BUILDING MATERIALS (4/3/2015)	
513	KIUGU SUPPLIES	1,069,613.00	SUPPLY OF SPARE PARTS	
514	KONJULI ENTERPRISES	1,999,940.00	SUPPLY OF FOOD AND RATION	
515	KUISTO ENTERPRISES	1,934,000.00	SPARE PARTS AT MTB	
516	KUNJIWA ENTERPRISES	1,600,000.00	SUPPLY FOOD & RATIONS	
517	LAKUMI AGENCIES	301,860.00	REPAIRS AND SERVICES GKA 130G	
518	LAMAREEN ENTERPRISES	1,431,390.00	SUPPLY OF FURNITURE	
519	LECOM AGENCIES	1,914,000.00	SUPPLY AND DELIVERY OF MURRAM (2/5/2015)	
520	LEFT LUGGAGE	605,000.00	SUPPLY OF HEAVY DUTY GOUMBOOTS (22/05/2017)	
521	LEROCK ENTERPRISES	246,700.00	SUPPLY ELECTRICAL MATERIALS	
522	LEROCK ENTERPRISES	546,850.00	SUPPLY & DELIVERY OF ELECTRICAL ITEMS (16/6/2015)	

486	KENYA FOREST SERVICE	3,720.00	HIRE OF CARAVAN AIRCRAFT SERVICES	
487	KENYA POWER AND LIGHTING	324,597.00	POWER SUPPLY NYSTC MSA	
488	KETOWAYS GENERAL AGENCIES	1,440,000.00	SUPPLY OF 200 BAGS OF RICE	
489	KEVMAN INVESTMENTS	1,942,500.00	SUPPLY & DELIVERY OF BRANDED TSHIRTS	
490	KEYHARTS LIMITED	810,000.00	SUPPLY OF DRIED BEANS	
491	KEZA ENTERPRISES	115,200.00	SUPPLY OF SPARE PART FOR FORKLIFT (20/11/2015)	
492	KEZA ENTERPRISES	669,600.00	SUPPLY OF SPARE PART FOR CHIP SPREADER (20/11/2016)	
493	KIBIKO VENTURES	1,534,500.00	SUPPLY OF DIAZINON FOR TSETSEFLY - 23/08/2017)	
494	KIBRA GENERAL SUPPLIES	605,200.00	SUPPLY AND DELIVERY OF TRAINING MATERIALS	
495	KIBRA GENERAL SUPPLIES	638,800.00	SUPPLY TRAINING MATERIALS (30/1/2017)	
496	KIBRA GENERAL SUPPLIES	649,950.00	SUPPLY BRANDED HUDUMA LESSO	
497	KIBRA GENERAL SUPPLIES	1,583,300.00	UNIFORM	
498	KIGITA HARDWARE	1,500.00	PAINTING MATERIALS SUPPLIED NYSC	
499	KIGITA HARDWARE	18,250.00	SUPPLY OF PLUMBING MATERIALS TO NYS COLLEGE (3/6/16)	
500	KIGITA HARDWARE	40,530.00	SUPPLY OF PVC PIPES	
501	KIGITA HARDWARE	67,500.00	SUPPLY OF PLUMBING MATERIALS TO NYS COLLEGE (3/6/16)	
502	KIGITA HARDWARE	118,220.00	EQUIPMENT SUPPLIED TO NYSC	
503	KIGITA HARDWARE STORES	78,300.00	SUPPLY OF BUILDING MATERIALS (22/6/2016)	

467	KAMBUKI GENERAL MERCHANTS LTD	111,475.00	SUPPLY 15.925 TONS FIREWOOD	
468	KANYAMWENI GENERAL SUPPLIES	64,950.00	SUPPLY OF SPARES FOR MITSUBISHI PAJERO (17/11/2015)	
469	KANYAMWENI GENERAL SUPPLIES	98,990.00	SUPPLY OF SERVICE PARTS (27/11/2015)	
470	KANYAMWENI GENERAL SUPPLIES	180,745.00	SUPPLY OF SERVICE PARTS FOR MITSUBISHI (27/11/2015)	
471	KASTER AGENCIES	808,619.00	SUPPLY OF BUILDING MATERIALS	
472	KATES TRADING COMPANY LTD	750,000.00	SUPPLY AND DELIVERY OF TABLE SPOONS STAINLESS (14/6/2016)	
473	KENMART VENTURES	175,000.00	SUPPLY OF TRAINING MATERIALS	
474	KENMART VENTURES	364,700.00	SUPPLY TRAINING ITEMS	
475	KENMART VENTURES COMPANY	97,200.00	SUPPLY TRAINING ITEMS (29/6/2017)	
476	KENMART VENTURES COMPANY	344,300.00	SUPPLY BUILDING ITEMS	
477	KENMART VENTURES COMPANY	715,300.00	SUPPLY AND DELIVERY OF TRAINING ITEMS	
478	KENMAT VENTRES	13,800.00	SUPPLY AND DELIVERY OF TRAINING MATERIAL (22/12/2015)	
479	KENMAT VENTURES	82,000.00	SUPPLY TRAINING MATERIALS	
480	KENRIC INVESTMENTS	2,000,000.00	SUPPLY OF MURRAM	
481	KENVIC AGENCIES	125,000.00	SUPPLY SPORTS ITEMS (22/12/2015)	
482	KENVIC AGENCIES	265,230.00	SUPPLY SPORTS ITEMS (28/12/2015)	
483	KENVIC AGENCIES	286,360.00	SERVICE DONE GK A 194F MISTUBISHI	
484	KENVIC AGENCIES	536,000.00	SUPPLY TRAINING ITEMS (28/12/2015)	
485	KENVIC AGENCIES	572,480.00	SUPPLY BUILDING ITEMS (23/12/2015)	

449	JOYCE WANDIA GAKUYA	176,000.00	SUPPLY OF FOODSTUFF	
450	JOYCE WANDIA GAKUYA	326,880.00	SUPPLY OF FOOD AND RATION (10/5/2016)	
451	JOYWEB ENTERPRISES	89,500.00	SUPPLIED KOMATSU TO MTB	
452	JOYWEB ENTERPRISES	135,000.00	SUPPLY OF SHOVELS	
453	JOYWEB ENTERPRISES	470,000.00	PRODUCTION MATERIALS	
454	JOYWEB ENTERPRISES	1,313,881.00	SUPPLY OF GOODS (NOT DATED)	
455	JUBILAY MERCHARNTS	1,762,500.00	SUPPLY OF PRINTED T-SHIRTS (27/11/2017)	
456	JUDELEGANCE ENTERPRISES	123,954.00	SUPPLY OF SPARE PARTS GKA-941 N	
457	JULICOM INTERTRADE	1,549,200.00	SUPPLY & DELIVERY OF REINFORCED CONCRETE PIPES	
458	JUSCAT ENTERPRISES	489,800.00	SUPPLY OF TRAINING MATERIALS	
459	JUSGAT ENTERPRISES	489,800.00	SUPPLY TRAINING MATERIALS	
460	KAIJER COMPANY LIMITED	609,300.00	SUPPLY OF TRAINING MATERIALS	
461	KAKALINK INVESTMENTS	72,330.00	PURCHASE OF CARPENTRY MATERIALS	
462	KAKALINK INVESTMENTS	73,990.00	PURCHASE OF CARPENTRY MATERIALS	
463	KAKALINK INVESTMENTS	121,580.00	PURCHASE OF CARPENTRY MATERIALS	
464	KALVIN AGENCIES	1,377,000.00	SUPPLY AND DELIVERY OF PLUMBING ITEMS (30/5/2016)	
465	KAMBUKI GENERAL MERCHANTS	136,340.00	SUPPLY OF FIREWOOD 20 TONES	
466	KAMBUKI GENERAL MERCHANTS LTD	68,000.00	SUPPLY 10 TONS FIREWOOD	

432	JOGAT SUPPLIES LTD	145,040.00	SUPPLY OF TRAINING ITEMS	
433	JOGAT SUPPLIES LTD	212,000.00	SUPPLY SPARES ISUZU	
434	JOGAT SUPPLIES LTD	215,000.00	SUPPLY AND DELIVERY OF TRAINING ITEMS	
435	JOHCATA AGENCIES	256,000.00	SUPPLY OF SOARE PARTS FOR PGT 504 SALOON Y2 VEHICLE	
436	JOKAM GENERAL SUPPLIES	711,490.00	10,946 KGS FRESH CABBAGES (7/4/2017)	
437	JOLEX GENERAL SUPPLIES	456,450.00	SUPPLY & DELIVERY OF RECRUITMENT ITEMS (19/6/2015)	
438	JOLEX GENERAL SUPPLIES	698,750.00	SUPPLY & DELIVERY OF OFFICE ITEMS (30/6/2015)	
439	JOLEX GENERAL SUPPLIES	770,500.00	SUPPLY & DELIVERY OF TONERS (14/4/2015)	
440	JOMUTECK INVESTMENT LTD	162,000.00	SUPPLY OF FOOD & FIREWOOD	
441	JOMWACO ENTERPRISE	1,105,000.00	SUPPLY OF FRUITS 8500KGS (8/11/2017)	
442	JOSEPH KARUMBA	666,000.00	SUPPLY OF OTHER FUELS	
443	JOSMUR INVESTMENTS	186,260.00	SUPPLY OF FOOD AND RATION	
444	JOSMUR INVESTMENTS	665,500.00	BUILDING MATERIALS	
445	JOSNAR METRO ENTERPRISES	875,350.00	SUPPLY OF BUILDING MATERIALS (10/4/2015)	
446	JOSTANIC INVESTMENT	431,260.00	SUPPLY OF FOOD AND RATION	
447	JOSTANIC INVESTMENT	1,376,000.00	SUPPLY 130 BAGS RICE (20/12/2016)	
448	JOYCE WANDIA GAKUYA	72,900.00	SUPPLY OF FOOD AND RATION (14/06/2016)	

413	JANMAC AGENCIES	368,811.00	SUPPLY OF SERVICE PARTS FOR GKA386G & 161F (1812/2015)
414	JANMAC AGENCIES	409,885.00	SUPPLY OF SPARE PARTS FOR GK R059 (28/12/2015)
415	JANMAC AGENCIES	645,000.00	REPAIRS AND SERVICE OF GK A 391 U SHANTUI
416	JANYTON INVESTMENTS	504,000.00	SUPPLY OF SPARE PARTS
417	JANYTON INVESTMENTS	1,013,865.00	SUPPLY OF SPARE PARTS
418	JASEL STRATEGIC OPTION LTD	140,700.00	SUPPLY OF OFFICE FURNITURE AND EQUIPMENTS (6/7/2016)
419	JATEC TRADERS	1,100,350.00	SUPPLY OF JEMBES ,SLASHER
420	JATHINNS ENTERPRISES	1,670,000.00	SUPPLY OF FOOD STUFFS
421	JAYMAR ENTERPRISES	471,000.00	SUPPLY OF SERVICE PARTS FOR G/TIGER
422	JECIN ENTERPRISES	600,000.00	SUPPLY OF 4000KGS OF LPG GAS (29/11/2014)
423	JERRYCATHY ENTERPRISES	28,300.00	SUPPLY OF OFFICE STATIONARY
424	JERRYCATHY ENTERPRISES	65,600.00	SUPPLY OF OFFICE STATIONARY
425	JIBRUT CONTRACTORS LTD	1,888,128.00	TRAINING MATERIALS
426	JIBRUT PRINTERS & STATIONERS	1,350,000.00	HEAVY DUTY PRINTER
427	JIRETECH LTD	1,460,500.00	SUPPLY OF SPARES FOR SHACMAN AT MTB (17/11/2015)
428	JOGAT SUPPLIES	95,000.00	SUPPLY OF SPARES (30/6/2015)
429	JOGAT SUPPLIES	145,700.00	SUPPLY OF SPARES (30/6/2015)
430	JOGAT SUPPLIES LIMITED	152,100.00	SUPPLY OF STATIONARY (25/10/2024)
431	JOGAT SUPPLIES LIMITED	885,000.00	SUPPLY SPARE PARTS/ YUTONG MINIBUS

394	JACKFEB ENTERPRISES	1,180,000.00	SUPPLY AND DELIVERY OF STATIONERY	
395	JADI SOLUTIONS	456,775.00	SUPPLY PINEAPPLES	
396	JAKARAMA AGENCIES	234,808.00	SUPPLY OF FOODSTUFF	
397	JAKARAMA AGENCIES	293,510.00	SUPPLY OF FOODSTUFF	
398	JAKARAMA AGENCIES	623,840.00	SUPPLY OF FOODSTUFFS (15/06/2016)	
399	JAKEFESCO VENTURES	928,068.00	SUPPLY OF PROJECT MATERIALS (6/11/2015)	
400	JAMAWA & SONS AUTO HARDWARE	77,042.00	SPARE PARTS GK A170G ISUZU	
401	JAMAWA & SONS AUTOS	426,617.00	SUPPLY OF SPARE PARTS & FITTINGS (20/3/2014)	
402	JAMAWA & SONS AUTOS	654,000.00	SUPPLY OF SPARE PART (29/12/2015)	
403	JAMAWA & SONS AUTOS	763,850.00	REPAIRS & SERVICE TO GKB247G (30/12/2015)	
404	JAMENTAS ENTERPRISES	117,240.00	SUPPLY AND DELIVERY OF TRAINING MATERIALS (26/06/2017)	
405	JAMENTAS ENTERPRISES	164,850.00	SUPPLY & DELIVERY OF TRAINING MATERIALS(20/6/2017)	
406	JAMENTAS ENTERPRISES	180,970.00	SUPPLY TRAINING MATERIALS (21/6/2017)	
407	JAMENTAS ENTERPRISES	838,650.00	SUPPLY TRAINING MATERIALS	
408	JAMISON ENTERPRISES	293,825.00	SUPPLY OF MAIZE MEAL	
409	JAMUWA ENTERPRISES	288,525.00	BUILDING MATERIALS	
410	JAMUWA ENTERPRISES	1,759,340.00	BUILDING MATERIALS	
411	JANKEM SUPPLIES	1,469,500.00	TOOLS	
412	JANMAC AGENCIES	198,523.00	SUPPLY SPARE PARTS	

378	INSTIGATE GENERAL SUPPLIES	342,000.00	SUPPLY & DELIVERY OF PLUMBING ITEMS (22/06/2016)	
379	INSTOL LTD	165,150.00	SUPPLY OF TRAINING MATERIALS (18/4/2015)	
380	INTERCOUNTY BIZ SOLUTION COMPANY	249,500.00	SUPPLY AND DELIVERY OF TRAINING ITEMS (28/06/2017)	
381	INTERCOUNTY BIZ SOLUTIONS	305,100.00	SUPPLY SPORTS ITEMS (22/12/2015)	
382	INTERCOUNTY BIZ SOLUTIONS	307,800.00	SUPPLY SPORTS ITEMS (22/12/2015)	
383	INTERCOUNTY BIZ SOLUTIONS	396,000.00	SUPPLY ELECTRICAL ITEMS (23/12/2015)	
384	INTERCOUNTY BIZ SOLUTIONS	657,900.00	SUPPLY SPORTS ITEMS (22/12/2015)	
385	INTERFUSION COMPANY	311,000.00	SUPPLY & DELIVERY OF BUILDING MATERIALS (16/2/2015)	
386	INTERFUSION COMPANY LIMITED	104,550.00	SUPPLY AND DELIVERY OF FISH POND MATERIALS (29/4/2016)	
387	INTERFUSION COMPANY LIMITED	268,008.00	SUPPLY AND INSTALLATION OF ALARM (14/7/2015)	
388	INTERFUSION COMPANY LIMITED	1,245,850.00	REPAIR AND SERVING OF BOILER MACHINE (02/09/2015)	
389	INTERGLOBAL SUPPLIES	1,870,000.00	SUPPLY YEP MATERIALS (2/3/2018)	
390	INTRA- PAK ENTERPRISES	51,570.00	SUPPLY OF ASSAULT COURSE ITEMS (21/02/2015)	
391	ISWEYA ENTERPRISES	525,360.00	SUPPLY AND DELIVERY OF SPARE PARTS	
392	ISWEYA ENTERPRISES	1,128,600.00	SUPPLY OF SPARE PARTS FOR YUTONG SHOVEL(STOCK) (23/11/2015)	
393	JACJOZ LOGISTICS	1,545,000.00	SUPPLY & DELIVERY OF JEMBE C/W HANDLE & PANGAS (29/2/2016)	

360	HILAVY ENTERPRISES	155,875.00	SUPPLY TRAINING MATERIALS	
361	HILAVY ENTERPRISES	190,200.00	SUPPLY OF TRAINING MATERIALS	
362	HILAVY ENTERPRISES	206,800.00	SUPPLY AND DELIVERY OF TRAINING MATERIALS (28/6/2017)	
363	HILAVY ENTERPRISES	252,000.00	SUPPLY AND DELIVERY OF TRAINING MATERIALS	
364	HILAVY ENTERPRISES	372,500.00	SUPPLY OF TRAINING MATERIALS (23/12/2015)	
365	HILVERDA CONTRACTORS	580,300.00	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	
366	HILVERDA CONTRACTORS	777,000.00	SUPPLY AND DELIVERY CONSTRUCTION MATERIALS	
367	HORADEE CONTRACTORS COMPANY LIMITED	630,000.00	SUPPLY OF POTATOES	
368	HORADEE CONTRACTORS COMPANY LIMITED	1,398,960.00	SUPPLY OF POTATOES	
369	HOYO CONTRACTORS LTD	528,000.00	SUPPLY OF UHT 6,600 PKTS OF MILK (11/03/2016)	
370	HUDSON AGENCIES	550,000.00	SUPPLY OF BUILDING MATERIALS	
371	HUDSON AGENCIES	615,500.00	SUPPLY OF PLUMBING MATERIALS	
372	HURUGI WOMEN ENTERPRISES	229,000.00	SERVICES AND REPAIR	
373	HURUGI WOMEN ENTERPRISES	789,000.00	REPAIR GKB271 GAT	
374	HURUGI WOMEN ENTERPRISES	875,000.00	REPAIR AND SERVICE -	
375	HYLAD LIMITED	1,073,230.00	FOODSTUFFS & FIREWOOD	
376	IDEAL STOCK INVESTMENT LTD	1,749,000.00	REPAIRS & SERVICES GKA 648U AT MTB	
377	IGECOM BUILDERS	532,500.00	TOOLS	

26	WAITHAKA MOTORS	128,320.00	SUPPLY OF SERVICE PARTS	Loan Obligations
27	WAITHAKA MOTORS	111,520.00	SUPPLY OF SERVICE PARTS FOR G/TIGER	Loan Obligations
28	WAITHAKA MOTORS	44,700.00	SUPPLY OF SERVICE PARTS FOR YUTONG	Loan Obligations
29	WAITHAKA MOTORS	1,940,000.00	SUPPLY OF SERVICE PARTS FOR TIANGONG	Loan Obligations
30	WAITHAKA MOTORS	1,073,000.00	SUPPLY OF SERVICE PARTS FOR DONGFENG	Loan Obligations
31	WAITHAKA MOTORS	2,286,800.00	SUPPLY OF SERVICE PARTS FOR STYER	Loan Obligations
32	WAITHAKA MOTORS	1,462,000.00	SUPPLY OF SERVICE PARTS FOR YUTONG(STOCK)	Loan Obligations
33	WAITHAKA MOTORS	270,000.00	SUPPLY OF SERVICE PARTS FOR STEYR GKA 769U AT MTB	Loan Obligations
34	WAITHAKA MOTORS (K) LTD	471,200.00	SUPPLY OF SERVICE PARTS FOR L/MARK VEHICLES AT MTB	Loan Obligations
35	WAITHAKA MOTORS LTD	191,550.00	SUPPLY SERVICE PARTS L/MARK VEHICLES	Loan Obligations
36	PLURAL SERVICES LTD	12,500,000.00	SUPPLY & DELIVERY OF SQUARE TUBES	Tax Obligations
37	BIG SALES SUPERSTORES	4,000,000.00	SUPPLY OF FOOD AND RATION	Tax Obligations
38	JOYLER ENTERPRISES	9,936,000.00	SUPPLY RIVER SAND	Auctioneers
39	MS GATEONE ENTERPRISES	6,985,230.00	SUPPLY OF GOODS	Auctioneers
	Total	307,947,785.00		
	GRAND TOTAL	999,948,115.00		

7	LEXXY TECHNOLOGIES	6,400,000.00	Supply of Pace Sticks	Medical Case
8	LEXXY TECHNOLOGIES	5,781,600.00	SUPPLY OF UNIFORMS	Medical Case
9	LEXXY TECHNOLOGIES	5,898,400.00	SUPPLY OF UNIFORM	Medical Case
10	SMART VARIETY STORES	3,750,000.00	Repair and Services SHANTUI	KRA Tax Obligations
11	SMART VARIETY STORES LIMITED	1,727,200.00	Repair and Services GKA 395U Y.T.O	KRA Tax Obligations
12	Timlac Services	4,042,000.00	Supply of Spares	Court case
13	Ajale Enterprses	3,643,750.00	Supply of spare parts for sino truck	Loan obligations
14	Ajale Enterprses	5,880,000.00	Supply of spare parts for sino truck	Loan obligations
15	Vineyard Holdings	8,705,435.00	Supply of Food and Ration	School fees/sickness
16	Tesia	12,650,000.00	Supply of Food and Ration	Loan Obligation accruing/ Legal Action
17	Tesia	13,750,000.00	Supply of Food and Ration	Loan Obligation accruing/ Legal Action
18	Lizsol Chem Company Ltd	97,700,000.00	Supply of Engineering Working Machines	Legal action
19	DAFFODIL BLOOM SECURITIES LIMITED	738,000.00	Supply of Cabinets	Medical Case/ Bank Loan
20	WISEMAN MERCHANDISE SUPPLIES	21,360,000.00	SUPPLY OF BEDDINGS	Restraining orders and auctioneers
21	MS JAFFITY GEN SUPPLIES	2,116,380.00	SUPPLY OF GOODS (2/2/2018)	
22	DILIGENT GENERAL MERCHANTS	3,567,680.00	FOODSTUFF	Auctioneers
23	DILIGENT GENERAL MERCHANTS	2,162,080.00	FOODSTUFF	Auctioneers
24	M/S DILIGENT GENERAL MERCHANTS	3,997,540.00	SUPPLY OF FOOD AND RATION	Auctioneers
25	WAITHAKA MOTORS	74,850.00	SUPPLY OF SERVICE PARTS	Loan Obligations

1141	ZACKNASH ENTERPRISES	190,575.00	PREVENTIVE MAINTAINANCE AND REPAIR OF ICT EQUIPMENTS IN NYS HQS	
1142	ZACKNASH ENTERPRISES	206,300.00	PREVENTIVE MAINTAINANCE AND REPAIR OF ICT EQUIPMENTS IN NYS HQS	
1143	ZACKNASH ENTERPRISES	380,400.00	SEVIRCE OF EQUIPMENTS	
1144	ZAPPY INVESTMENTS	204,720.00	SUPPLY OF BUILDING MATERIALS	
1145	ZEDON GENERAL SUPPLIERS	1,046,250.00	SUPPLY GOODS	
1146	ZENNY BLUE LTD	1,052,000.00	SUPPLY OF STATIONERY	
1147	ZERO PARK SERVICES	1,779,065.00	SUPPLY GOODS	
1148	ZIKA GENERAL MERCHANTS LTD	1,500,000.00	SUPPLY OF FOOD AND RATION	
1149	GLOBAL LINK EAST AFRICA LTD	1,725,000.00	Supply of Brooms	
	Total	692,000,330.00		

Firms with Distressed Cases

NO	NAME OF THE FIRM	AMOUNT	WORKS, GOODS OR SERVICES DELIVERED	Comment
1	Sheliak Investments Ltd	35,802,640.00	Supply of Jersey	Auctioneers
2	BLUMAN VENTURES	5,179,100.00	Supply of White Pillows	Loan Obligation accruing
3	BLUMAN VENTURES	5,333,700.00	Supply of White Pillows	Loan Obligation accruing
4	BLUMAN VENTURES	5,333,700.00	Supply of White Pillows	Loan Obligation accruing
5	BLUMAN VENTURES	5,333,700.00	Supply of White Pillows	Loan Obligation accruing
6	BLUMAN VENTURES	5,619,710.00	Supply of White Pillows	Loan Obligation accruing

1119	WAROSE GROCERIES ENTERPRISES	675,000.00	SUPPLY OF POTATOES	
1120	WAROSE GROCERIES ENTERPRISES	1,260,000.00	SUPPLY OF POTATOES	
1121	WASUBAR AGENCIES	1,999,500.00	SUPPLY FIRST AID KITS	
1122	WAYCE LOGISTICS	116,420.00	SUPPLY OF SPARE PARTS	
1123	WEELE MERCHANTS	798,100.00	REPAIR OF TRAINING MACHINES	
1124	WEMASALV INVESTMENTS	480,000.00	SUPPLY OF ELECTRONIC PROJECTORS	
1125	WESH AGENCIES	764,400.00	SUPPLY GOODS	
1126	WESH AGENCIES	1,206,400.00	REPAIR OF GKA551U ZOOMLION AT MTB	
1127	WIDESCOPE RESOURCES	668,750.00	SUPPLY OF VARIOUS ITEMS -	
1128	WINTER SUPPLIERS	47,620.00	PURCHASE OF PLUMBING MATERIALS	
1129	WINTER SUPPLIERS	50,475.00	PURCHASE OF PLUMBING MATERIALS	
1130	WINTER SUPPLIERS	57,400.00	PURCHASE OF PLUMBING MATERIALS	
1131	WINTER SUPPLIERS	152,990.00	PURCHASE OF PLUMBING MATERIALS	
1132	WINTER SUPPLIERS	164,000.00	PURCHASE OF PLUMBING MATERIALS	
1133	WINTER SUPPLIERS	1,274,300.00	PURCHASE OF PLUMBING MATERIALS	
1134	WORLD TIELINE LTD	295,000.00	SPARE PARTS FOR SHANTUI	
1135	WORLD TRADE LTD	231,030.00	SUPPLY OF HARDWARE MATERIALS -	
1136	WORLD TRADE LTD	1,119,330.00	SUPPLY OF HARDWARE MATERIALS -	
1137	WORTHY ENTERPRISES	55,930.00	SUPPLY OF SUFURIAS & PLATES	
1138	YAMMY PRODUCTS	201,175.00	SUPPLY TRAINING MATERIALS (26/6/2017	
1139	YAMMY PRODUCTS	752,780.00	SUPPLY SPORTS ITEMS	
1140	YAMMY PRODUCTS	780,330.00	SUPPLY SPORTS ITEMS	

1100	UPSCALE SOLUTION	1,693,000.00	SUPPLY OF SPAREPARTS	
1101	VENTURE PENTA LIMITED	1,689,000.00	SUPPLY OF FOOD STUFFS	
1102	VETERAN GENERAL MERCHANT	795,960.00	SUPPLY OF SPARE PARTS GKA-014A	
1103	VETERAN GENERAL MERCHANT	945,150.00	SUPPLY OF SPARE PARTS TOYOTA	
1104	VICHRI ENTERPRISES	857,500.00	SUPPLYING SANITARY TOWELS	
1105	VILLAGE FLORIST	1,880,000.00	REFUSE BAGS	
1106	VINEMAX SUPPLIES	1,600,000.00	SUPPLY OF 1,000 BALES OF MAIZE MEAL	
1107	VIPOMA ENTERPRISES	13,080.00	BREAD	
1108	VIPOMA ENTERPRISES	95,625.00	BREAD	
1109	VIRGO HOLDING	515,710.00	SUPPLY & DELIVERY OF BUILDING MATERIALS	
1110	VIRGO HOLDING	1,396,680.00	SUPPLY & DELIVERY OF BUILDING MATERIALS	
1111	WAAN ENTERPRISES LTD	1,950,250.00	CONSTRUCTION MATERIALS	
1112	WACHELK TRADING COMPANY	1,440,000.00	SUPPLY OF RUBBER CAPS & PAINTS	
1113	WACHELK TRADING COMPANY LTD	171,245.00	SUPPLY OF BUILDING MATERIALS (21/06/2016)	
1114	WAIMWA INVESTMENT	664,450.00	SUPPLY OF WORKSHOP	
1115	WALGACK ENTERPRISES	368,200.00	SUPPLY & DELIVERY OF TONER 78A, 05A	
1116	WALUCO INVESTMENTS	375,000.00	SUPPLY OF FOOD AND RATION	
1117	WAMUS SUPPLIER	550,000.00	SUPPLY POTATOES (6/9/2017)	
1118	WAMUS SUPPLIERS	741,900.00	SUPPLY OF FOOD AND RATION (01/03/2017)	

1081	TM CIVIL ENGINEERING LTD	1,487,570.00	SUPPLY OF BUILDING MATERIALS	
1082	TOBENA GENERAL AGENCIES	1,959,500.00	SUPPLY ELECTRICAL MATERIALS	
1083	TRADE ZONES	7,800.00	SUPPLY ENDMINTON RACKETS	
1084	TRAM TECHNICAL SERVICES	1,127,600.00	SERVICING & REPAIR GKM661	
1085	TRAM TECHNICAL SERVICES LTD	428,000.00	SERVICING & REPAIR GKM661	
1086	TRANSCOM VENTURES LTD	403,400.00	SUPPLY CIVIL WORK MATERIALS (31/1/2018)	
1087	TRANSEND INTERNATIONAL LTD	1,870,000.00	SUPPLY OF YEP MATERIALS (2/3/2018)	
1088	TRANVADE ENTERPRISES	1,128,000.00	SUPPLY OF SERVICE PARTS FOR ZOOMLION	
1089	TREASURE GENERAL MERCHANTS	178,400.00	SUPPLY OF SPARE PARTS FOR GK A882F ,886F AND 884F	
1090	TREASURE GENERAL MERCHANTS	390,000.00	SPARE PARTS Y.T.O	
1091	TREASURE GENERAL MERCHANTS	1,321,920.00	BUILDING MATERIALS ABLUTION BLOCKS GATWIKIRA	
1092	TRIPPLE FIVE SPARES LTD	1,855,000.00	SERVICING & REPAIR GKA 381 U	
1093	TRIZTOP ENTERPRISES	126,190.00	SUPPLY TRAINING MATERIALS	
1094	TRIZTOP ENTERPRISES	129,600.00	SUPPLY OF TRAINING MATERIALS	
1095	TRIZTOP ENTERPRISES	182,130.00	SUPPLY TRAINING MATERIALS	
1096	TWENDE SAFARIS AGENCIES	1,076,040.00	BUILDING MATERIALS	
1097	TWIN VENTURES	875,090.00	SUPPLY & DELIVERY OF TRAINING MATERIALS (29/6/2015)	
1098	TWO FUM ENTERPRISES	539,000.00	SUPPLY OF RAIN COATS	
1099	UPLAND INTER-PRODUCT AGENCIES	1,693,000.00	SERVICE PARTS 15/1/2016	

1063	TESAMU INVESTMENTS	22,300.00	FOOD AND RATION	
1064	TESAMU INVESTMENTS	41,440.00	SUPPLY OF FOOD & RATION (30/6/2015)	
1065	TESAMU INVESTMENTS	44,380.00	SUPPLY OF FOOD RATION	
1066	TESAMU INVESTMENTS	44,380.00	SUPPLY OF FOOD RATION	
1067	TESAMU INVESTMENTS	49,260.00	SUPPLY OF TRAINING MATERIALS	
1068	TESAMU INVESTMENTS	75,870.00	FOOD & RATIONS NYSC	
1069	TESAMU INVESTMENTS	213,750.00	FOOD AND RATION	
1070	TESRICK ELITE ENTERPRISES	908,000.00	PURCHASE OF PRODUCTION MATERIALS	
1071	THE COPY CAT LTD	119,782.00	SERVICING PHOTOCOPIER UNIT	
1072	THE MEADOWS HOLDINGS LIMITED	1,950,000.00	SUGAR	
1073	THE STANDARD GROUP LTD	187,931.00	PUBLICATIOM ADVERTISEMENT	
1074	THE STAR PUBLICATIONS LTD	99,586.00	ADVERTISEMENT (FLATS)	
1075	THE SUNDAY PUBLISHERS LTD	313,115.00	PROVISION OF SPACE FOR ADVERTISING/RE-BRANDING NYS	
1076	THE TRAVEL MART LTD	17,615.00	PROVISION OF AIR TICKETS	
1077	THREE KITES AGENCIES	467,688.00	SUPPLY AND DELIVERY OF PLUMBING ITEMS	
1078	TILILBEI WATER & SANITATION	18,000.00	SUPPLY OF WATER	
1079	TIMARA ENTERPRISES	809,500.00	SERVICES AND REPAIR GKB 138G	
1080	TIMARA ENTERPRISES	1,082,000.00	REPAIR AND SERVICES FOR SMOOTH ROLLER	

1046	TECHNOVISION TECHNOLOGIES LTD	1,881,400.00	SUPPLY OF BUILDING MATERIALS	
1047	TELENODECH AGENCIES	121,060.00	SUPPLY OF SPARE PARTS FOR GK A949E & 878	
1048	TELENODECH AGENCIES	138,520.00	SUPPLY OF SPARE PARTS FOR GK A 877F AND 882F	
1049	TELENODECH AGENCIES	139,780.00	SUPPLY OF SPARE PARTS FOR GK A951E	
1050	TELENODECH AGENCIES	149,240.00	SUPPLY OF SPARE PARTS FOR GK A 877F AND 882F	
1051	TELENODECH AGENCIES	156,620.00	SPAREPARTS FOR GK A886F (6/08/2015)	
1052	TELENODECH AGENCIES	176,250.00	SUPPLY & DELIVERY OF BUILDING MATERIALS	
1053	TELENODECH AGENCIES	311,100.00	SUPPLY OF SPARE PART FOR CHIP SPREADER	
1054	TELENODECH AGENCIES	761,000.00	SERVICE PARTS GKA 532U PNEUMATIC ROLLER	
1055	TEMBEA GENERAL SUPPLIER	182,500.00	SUPPLY OF FOOD AND RATION	
1056	TEMIS ENTERPRISES	1,210,000.00	SUPPLY OF DRILLING ITEMS MATERIALS	
1057	TENESTONE AGENCIES	61,540.00	SUPPLY AND DELIVERY OF BUILDING MATERIALS (03/05/2016)	
1058	TENESTONE AGENCIES	1,857,250.00	SUPPLY & DELIVERY OF CEMENT	
1059	TEREMM GENERAL SUPPLIES	395,200.00	SUPPLY OF MEAT WITH BONES (27/05/2016)	
1060	TERRYLAND GENERAL SUPPLY	1,912,500.00	GLOOVES	
1061	TESAMU INVESTMENTS	15,860.00	SUPPLY OF FOOD & RATION (30/6/2015)	
1062	TESAMU INVESTMENTS	22,130.00	TRAINING MATERIALS 8/7/2014	

1029	TAITEX CONSTRUCTION COMPANY LTD	1,280,000.00	SUPPLY OF SAND	
1030	TALVIM ENTERPRISES	31,000.00	REPAIR & SERVICES GKA 017A & GKA013A	
1031	TALVIM ENTERPRISES	70,980.00	SUPPLY SPARE PARTS GKA 017A TOYOTA MTB	
1032	TAMTAK HOLDING LIMITED	402,960.00	SUPPLY OF FOOD AND RATION	
1033	TAMTAK HOLDINGS LTD	306,400.00	PAYMENT OF 3830KGS WATER MELON	
1034	TANA COUNTY CONTRACTORS	238,500.00	SUPPLY OF DRIED BEANS	
1035	TANA COUNTY CONTRACTORS	852,000.00	SUPPLY OF FOODSTUFFS	
1036	TANA COUNTY CONTRACTORS	918,000.00	SUPPLY OF MAIZE MEAL	
1037	TANA LINKS GENERAL CONTRACTORS	1,377,000.00	SUPPLY OF POTATOES	
1038	TANSYC INDUSTRIAL SUPPLIES	2,000,000.00	SUPPLY AND DELIVERY OF RESPIRATORY MASKS	
1039	TARDO CONSTRUCTION CO. LTD	652,200.00	SUPPLY OF SPARE PARTS FOT TOYOTA LAND CRUISER(STOCK)	
1040	TARLYKEA VENTURES	150,000.00	SUPPLY OF BUILDING MATERIALS	
1041	TARLYKEA VENTURES	150,000.00	BUILDING MATERIALS	
1042	TARLYKEA VENTURES	552,740.00	BUILDING MATERIALS	
1043	TARRY SUPPLIES	108,400.00	SUPPLY OF BUILDING MATERIALS (04/7/2014 & 4/7/2014)	
1044	TARRY SUPPLIES AND SERVICES LTD	329,090.00	SUPPLY OF BUIDING MARETIALS	
1045	TAYO CONSTRUCTION	992,000.00	SUPPLY OF CONSTRUCTION MATERIALS (20/6/2015)	

1009	SULUGONA ENTERPRISE	290,500.00	FOODSTUFF	
1010	SULUGONA ENTERPRISE	292,600.00	FOODSTUFF	
1011	SULUGONA ENTERPRISE	300,400.00	FOODSTUFF	
1012	SUPER-BROOM SERVICES LTD	383,940.00	PROVISION OF SANITARY BIN SERVICES	
1013	SUPER-BROOM SERVICES LTD	402,900.00	PROVISION OF SANITARY BIN SERVICES	
1014	SUPER-BROOM SERVICES LTD	1,208,700.00	PROVISION OF SANITARY BIN SERVICES	
1015	SUPPLIES GENERATION SYSTEM	356,400.00	SUPPLY & DELIVERY OF TRAINING MATERIALS	
1016	SUPPLIES GENERATION SYSTEM	499,500.00	SUPPLY SET COMPASS	
1017	SUPPLIES GENERATION SYSTEM COMPANY	88,750.00	SUPPLY OF TRAINING MATERIALS (27/06/2017)	
1018	SUPPLIES GENERATION SYSTEM COMPANY	987,000.00	SUPPLY AND DELIVERY OF TRAINING MATERIALS (27/06/2017)	
1019	SUPPLY EMPORIUM	357,500.00	WHEELBAROWS	
1020	SUPPLY EMPORIUM	412,500.00	WHEELBAROWS	
1021	SUPPLY EMPORIUM	440,000.00	WHEELBAROWS	
1022	SUPPLY EMPORIUM	522,500.00	WHEELBAROWS	
1023	SUWAKU ENTERPRISES	216,000.00	SUPPLY OF DRIED BEANS	
1024	TACELLY GENERAL MERCHANTS	100,750.00	BOREHOLE DRILLING MACHINES	
1025	TACELLY GENERAL MERCHANTS	1,192,600.00	SUPPLY OF DRILLING MATERIALS	
1026	TAINO INVESTMENT	1,875,000.00	SUPPLY OF GOODS (5/3/2018)	
1027	TAITEX CONSTRUCTION COMPANY LTD	50,350.00	SUPPLY OF BUILDING MATERIALS	
1028	TAITEX CONSTRUCTION COMPANY LTD	407,800.00	SUPPLY OF BALLAST, MACHINE STONES 6x9 AND MACHINE CUT STONES 9x9	

991	SOUTHERN ENTERPRISES	330,000.00	SUPPLY OF SERVICES TO PRINT RECRUITS BEDSHEETS	
992	SPACE AND STYLE LTD	1,734,024.00	BUILDING WORKS TO KIBERA HUDUMA CENTRE	
993	SPLENDID SUPPLIES	228,400.00	SUPPLY OF TRAINING MATERIALS	
994	SPLENDID SUPPLIES & SERVICES LTD	542,000.00	SUPPLY OF GUMBOOTS	
995	SPLENDID SUPPLIES & SERVICES LTD	550,000.00	SUPPLY OF GUMBOOTS	
996	SPLENDOR INSTANT	1,700,000.00	REPAIRS TRAINING MACHINES	
997	STANLEY G. MUTHURI ENTERPRISES	471,150.00	SUPPLY OF FOOD AND RATION	
998	STANLEY G. MUTHURI ENTERPRISES	472,000.00	SUPPLY OF FOOD AND RATION	
999	STANLEY G. MUTHURI ENTERPRISES	495,000.00	SUPPLY OF FOOD AND RATION	
1000	STANLEY G. MUTHURI ENTERPRISES	512,700.00	SUPPLY OF FOODSTUFF	
1001	STARTEC GENERAL SUPPLIERS LTD	713,440.00	SUPPLY AND DELIVERY OF SPARE PARTS FOR SHANTUI DS32 (18/12/2015)	
1002	STEJAPAT ENTERPRISES	985,000.00	2 NO. MILLING MACHINES & 3 BENCH GRINDER	
1003	STERICAN AGENCIES	882,430.00	SUPPLY OF SPAREPARTS	
1004	SUGAWA GENERAL MERCHANTS	1,920,000.00	PURCHASE OF PRODUCTION MATERIALS TO TGTI	
1005	SULUGONA ENTERPRISE	75,100.00	FOODSTUFF	
1006	SULUGONA ENTERPRISE	78,000.00	FOODSTUFF	
1007	SULUGONA ENTERPRISE	188,000.00	FOODSTUFF	
1008	SULUGONA ENTERPRISE	288,500.00	FOODSTUFF	

973	SHINDLER LIMITED	64,071.00	LIFT MAINTENANCE SERVICES	
974	SHIVIC ENTERPRISES	493,464.00	SUPPLY OF MONTHLY ISSUES (17/03/2017)	
975	SHUMMY VENTURES	64,150.00	FOODSTUFF	
976	SHUMMY VENTURES	113,885.00	FOODSTUFF	
977	SHUMMY VENTURES	136,630.00	FOODSTUFF	
978	SHUMMY VENTURES	177,030.00	FOODSTUFF	
979	SHUMMY VENTURES	194,560.00	FOODSTUFF	
980	SIGMEGA AUTO	1,718,550.00	SUPPLY SPARE PARTRS PEOGEOT 504	
981	SIGNASHAS SYSTEM	1,994,430.00	SUPPLY OF WATER REPELLANT OVERALLS (3/7/2018)	
982	SIRIRIA AGENCIES	1,492,556.00	SUPPLY OF BUILDING MATERIALS	
983	SMILES LIMITED	404,090.00	BUILDING MATERIALS	
984	SMILES LIMITED	629,760.00	SUPPLY AND DELIVERY OF BUILDING MATERIALS (09/05/2016)	
985	SOLIDARITY AUTO GENERAL	610,000.00	SUPPLY OF SPAREPARTS FOR M/GRADER	
986	SOLIDARITY AUTO GENERAL SUPPLIERS LTD	292,500.00	SUPPLY OF SERVICE PARTS FOR YUTONG BUSES	
987	SOLIDARITY AUTO GENERAL SUPPLIES LIMITED	165,000.00	SUPPLY SPARE PARTS STEYR	
988	SOLIDARITY AUTO GENERAL SUPPLIES LIMITED	395,000.00	SPARE PARTS FOR STERY	
989	SOLIDARITY AUTO GENERAL SUPPLIES LIMITED	466,500.00	SUPPLY SPARE PARTS DONGFENG	
990	SOUTH EAST CONTRACTORS	520,490.00	SUPPLY OF TONNERS	

955	SEPURA ENTERPRISE	58,110.00	PURCHASE OF PAINTING MATERIALS	
956	SEPURA ENTERPRISE	91,490.00	PURCHASE OF PAINTING MATERIALS	
957	SEPURA ENTERPRISE	102,880.00	PURCHASE OF PAINTING MATERIALS	
958	SEPURA ENTERPRISE	249,840.00	PURCHASE OF PAINTING MATERIALS	
959	SEPURA ENTERPRISE	1,279,800.00	PURCHASE OF PAINTING MATERIALS	
960	SEVECHI ENTERPRISES	1,195,000.00	SUPPLY & DELIVERY OF 20 ROLLS OF BVC42 (29/06/2015)	
961	SHANNY ENTERPRISES	760,000.00	SUPPLY OF SERVICE PARTS FOR SINOTRUCK (6/11/2015)	
962	SHANTEX AGENCIES	451,910.00	SUPPLY OF SPARE PARTS -	
963	SHANTEX AGENCIES	1,500,000.00	SUPPLY OF SERVICE PARTS FOR L/MARK ,G/TIGER	
964	SHANTUI MACHINERY E. A	438,500.00	SUPPLY SPARE PARTS ISUZUNKR GKA 171G (23/12/2015)	
965	SHANTUI MACHINERY E.A	126,960.00	SUPPLY OF SPARE PART	
966	SHANTUI MACHINERY E.A	154,000.00	REPAIR & SERVICE FOR GKA989E (29/12/2015)	
967	SHANTUI MACHINERY E.A	243,900.00	SUPPLY OF SPARE PARTS FOR SHACMAN	
968	SHANTUI MACHINERY E.A	325,000.00	SUPPLY OF SPARES FOR SHACMAN (22/12/2015)	
969	SHANTUI MACHINERY E.A	494,000.00	REPAIR AND SERVICES OF GK 224 G SUNNY M/GRADER	
970	SHEEKAM ENTERPRISES	240,000.00	SUPPLY & DELIVERY OF SPAREPARTS (18/12/2015)	
971	SHEPHERD COMPANY LTD	1,606,675.00	SUPPLY & DELIVERY OF LAPTOPS & IPADS -	
972	SHETRACK CO. LTD	65,670.00	SPARE PARTS L/MARK GKA 513U	

935	RUORA PHARMACEUTICALS LTD	670,285.00	SUPPLY OF BREADS	
936	RUSAN VENTURES	333,694.00	SUPPLY OF BULDING MATERIALS (NOT DATED)	
937	RUTUNGURU ENTERPRISES	439,320.00	RENOVATION OF SENIOR MESS	
938	RYMA SUPPLIERS ENTERPRISES	1,910,000.00	SPARE PARTS MTB	
939	SAARY GENERAL SUPPLIERS	398,700.00	SUPPLY FOOD STUFF (NOT DATED)	
940	SAFE POINT LTD	1,450,850.00	SUPPLY OF TRAINING MATERIALS	
941	SAMANTO ENTERPRISES	1,156,050.00	REPAIRS AND SERVICE FOR GK B 133G JONYANG (30/12/2015)	
942	SAMARLINE GENERAL SUPPLIES	739,170.00	TRAINING MATERIALS	
943	SAMIMA GENERAL SUPPLIES	168,000.00	SUPPLY OF ASSORTED AUTO CABLES	
944	SAMOLINE GENERAL SUPPLIERS	69,840.00	SUPPLY OF BUILDING MATERIALS	
945	SANRIC GENERAL MERCHANTS	1,470,000.00	SUPPLY OF SPARE PARTS FOR ZOOMLION(STOCK) (08/01/2016)	
946	SARAJ KENYA LTD	150,600.00	BUILDING MATERIALS	
947	SAYMCO BUSINESS NETWORK	802,450.00	REPAIR OF MACHINES	
948	SECUPLUS TRADERS	151,000.00	SUPPLY OF OJT MATERIALS	
949	SECUPLUS TRADERS	410,000.00	SUPLLY OF OJT MATERIALS	
950	SECUPLUS TRADERS	672,000.00	SUPPLY OF OJT MATERIALS (18/12/2015)	
951	SEDANA HOUSEHOLD CENTRE	1,966,110.00	SUPPLY OF GOODS	
952	SEMCO AGENCIES	905,840.00	SUPPLY OF TYRES	
953	SEMCO AGENCIES	920,208.00	SUPPLY OF TYRES	
954	SEPURA ENTERPRISE	23,380.00	PURCHASE OF PAINTING MATERIALS	

919	RONIXX ENTERPRISE	399,000.00	SUPPLY OF ASSORTED PAINTS BLACK & WHITE	
920	RONIXX ENTERPRISES	30,100.00	SUPPLY OF ASSORTED ELECTRICAL ITEMS TO VTI(13/4/2015)	
921	RONIXX ENTERPRISES	167,438.00	SUPPLY OF ASSORTED ELECTRICAL ITEMS TO VTI -	
922	RONIXX ENTERPRISES	221,100.00	HACO RULERS, ASSORTED TONERS, CASIO CALCULATOR, PADLOCKS, VIRO	
923	RONIXX ENTERPRISES	302,100.00	SUPPLY OF ASSORTED WORKSHOP TOOLS TO VTI (04/07/2016)	
924	RONIXX ENTERPRISES	336,000.00	SUPPLY OF WORKSHOP TOOLS(4/7/2016)	
925	ROPHIL HOLDINGS LTD	1,747,580.00	SUPPLY FOR SPARE PARTS FOR STOCK	
926	ROSCO TRADING ENTERPRISES	78,228.00	SUPPLY AND DELIVERY OF TRAINING MATERIALS	
927	ROSECATE PROMOTIONS & SUPPLIERS	1,950,000.00	SUPPLY PRINTED T-SHIRTS	
928	ROSMUKOA IMAGES ENTERPRISES AND GEN SUPPLIERS	137,240.00	SUPPLY OF COOKING FAT (08/6/2016)	
929	ROSRICO ENTERPRISES	1,400,000.00	DELIVERY CUTAWAY OXYACETYLENE PIPES/ MIXERS	
930	ROTA-BAK GENERAL SUPPLIES	720,000.00	SUPPLY OF ASSORTED TONNERS	
931	ROTAR – BAK GENERAL SERVICE SUPPLIES	657,240.00	SUPPLY OF ASSORTED EQUIPMENT DIFFERENTIAL OIL(SAE 140)	
932	ROTAR – BAR GENERAL SERVICES	456,250.00	SUPPLY OF 2PCS WHEEL ALIGNMENT GAUGE AND 2PCS OF SOLDERING IRON	
933	RUCAPA ENTERPRISES	557,400.00	SUPPLY OF TRAINING MATERIALS	
934	RUJA ENTERPRISES	830,000.00	SPARES GKA 520U PNEUMATIC ROLLER	

900	RHOWAN VENTURES	454,000.00	SUPPLY AND DELIVERY OF BUILDING ITEMS	
901	RHOWAN VENTURES	469,070.00	SUPPLY AND DELIVERY OF BUILDING ITEMS	
902	RHOWAN VENTURES	527,500.00	BUILDING MATERIALS	
903	RICSAM ENTERPRISES	387,000.00	SUPPLY & DELIVERY OF STATIONERY -	
904	RICSAM ENTERPRISES	1,640,000.00	SUPPLY STATIONERY	
905	RIGGVALLEY HOLDINGS LTD	1,312,500.00	5500 ONIONS & 500 PKTS TEA	
906	RIGGVALLEYS HOLDING LTD	159,600.00	SUPPLY OF FOOD AND RATION	
907	RIGGVALLEYS HOLDING LTD	425,250.00	SUPPLY OF FOOD AND RATION	
908	RIPALAT ENTERPRISES	822,500.00	SUPPLY OF FOODSTUFFS	
909	RISCAM ENTERPRISES	427,250.00	SUPPLY SPAREPARTS	
910	RITSEM COMPANY LTD	375,000.00	SUPPLY OF STATIONERY	
911	RITSEM COMPANY LTD	797,500.00	SUPPLY & DELIVERY OF TONNERS -	
912	RKEN ENTERPRISES	608,600.00	SUPPLY OF FOOD AND RATION	
913	ROCA INVESTMENT	1,190,000.00	SUPPLY OF PRODUCTION MATERIALS	
914	ROCASOL ENTERPRISES	415,159.00	BOREHOLE DRILLING MACHINES	
915	ROCASOL ENTERPRISES LTD	73,600.00	SUPPLY AND DELIVERY OF DRILLING MATERIALS	
916	ROCASOL ENTERPRISES LTD	415,150.00	SUPPLY AND DELIVERY OF DRILLING MATERIALS	
917	ROCASOL ENTERPRISES LTD	1,086,000.00	SUPPLY AND DELIVERY OF DRILLING MATERIALS	
918	RONIXA ENTERPRISES	342,000.00	SUPPLY AND DELIVERY OF TRAINING MATERIALS	

881	REMERGE CHEMIST LTD	2,040.00	MEDICAL SUPPLIES	
882	REMERGE CHEMIST LTD	2,366.00	MEDICAL SUPPLIES	
883	REMERGE CHEMIST LTD	5,021.00	MEDICAL SUPPLIES SUPPLIED (13/05/2016)	
884	REMERGE CHEMIST LTD	8,225.00	MEDICAL SUPPLIES SUPPLIED	
885	REMERGE CHEMIST LTD	12,597.00	MEDICAL SUPPLIES SUPPLIED -	
886	REMERGE CHEMIST LTD	14,150.00	MEDICAL SUPPLIES SUPPLIED (16/7/2015)	
887	REMERGE CHEMIST LTD	14,666.00	MEDICAL SUPPLIES SUPPLIED	
888	REMERGE CHEMIST LTD	30,725.00	MEDICAL SUPPLIES SUPPLIED (21/9/2015)	
889	REMERGE CHEMIST LTD	48,549.00	MEDICAL SUPPLIES SUPPLIED (1/12/2015)	
890	REMERGE CHEMIST LTD	49,455.00	MEDICAL SUPPLIES NYSC	
891	REMERGE CHEMIST LTD	54,654.00	MEDICAL SUPPLIES SUPPLIED	
892	REMERGE CHEMIST LTD	68,864.00	MEDICAL SUPPLIES SUPPLIED (17/03/2016)	
893	REMERGE CHEMIST LTD	263,445.00	MEDICAL SUPPLIES SUPPLIED (1/12/2015)	
894	REMERGE CHEMISTS	3,007.00	MEDICAL SUPPLIES SUPPLIED TO NYSC	
895	REMERGE CHEMISTS	3,868.00	MEDICAL SUPPLIES SUPPLIED TO NYSC (23/09/2015)	
896	RESHAZ GENERAL SUPPLY	568,050.00	SUPPLY OF SPARE PARTS FOR DONGFENG (STOCK) (11/11/2015)	
897	RESTEL INVESTMENTS	680,000.00	SUPPLY OF STATIONERY	
898	REVOLUTION SOLUTION LIMITED	1,933,500.00	T-SHIRTS	
899	RHOWAN VENTURES	359,380.00	SUPPLY AND DELIVERY OF BUILDING ITEMS	

861	RAPID OFFICE SUPPLIES	548,415.00	SUPPLY AND DELIVERY OF ELECTRICAL ITEMS (06/06/2016)	
862	RATION MERCHANTS	387,530.00	SUPPLY 7046 LOAVES BREAD	
863	RATION MERCHANTS	395,773.00	SUPPLY OF FOOD AND RATION	
864	RATION MERCHANTS	460,130.00	SUPPLY OF FOOD AND RATION (09/06/2017)	
865	RATION MERCHANTS	666,215.00	SUPPLY OF SLICED BREAD (30/09/2016)	
866	REEDS CO. LTD	13,100.00	BUILDING MATERIALS	
867	REEDS CO. LTD	39,620.00	SUPPLY & DELIVERY OF BUILDING MATERIALS (16/06/2016)	
868	REEDS CO. LTD	1,147,200.00	CONSTRUCTION MATERIALS	
869	REEDS CO.LTD	388,000.00	SUPPLY AND DELIVERY OF JEMBERS HEAVYDUTY (20/06/2015)	
870	REJOMAX HOLDINGS LTD	47,820.00	SUPPLY HARDWARE MATERIALS (28/4/2017)	
871	REMERGE CHEMIST LTD	240,550.00	MEDICAL SUPPLIES SUPPLIED (02/11/2015)	
872	REMERGE CHEMIST	1,950.00	MEDICAL SUPPLIES SUPPLIED	
873	REMERGE CHEMIST	5,233.00	MEDICAL SUPPLIES SUPPLIED TO NYSC (18/7/2015)	
874	REMERGE CHEMIST	59,395.00	MEDICAL SUPPLIES (23/03/2016)	
875	REMERGE CHEMIST	62,545.00	MEDICAL SUPPLIES (9/7/2014)	
876	REMERGE CHEMIST	68,254.00	MEDICAL SUPPLIES SUPPLIED TO NYSC (26/10/2015)	
877	REMERGE CHEMIST	87,855.00	MEDICAL SUPPLIES SUPPLIED	
878	REMERGE CHEMIST LTD	614.00	MEDICAL SUPPLIES	
879	REMERGE CHEMIST LTD	940.00	MEDICAL SUPPLIES (03/09/2015)	
880	REMERGE CHEMIST LTD	1,419.00	MEDICAL SUPPLIES	

842	PRIME HOPE AGENCIES LTD	16,860.00	SUPPLY OF HARDWARE MATERIALS (27/04/2017)	
843	PRIME HOPE AGENCIES LTD	33,680.00	SUPPLY OF HARDWARE MATERIALS (16/05/2017)	
844	PROTON ENERGY SOLUTION	518,880.00	SUPPLY OF FOODSTUFFS	
845	QOFOLE ENTERPRISES	297,820.00	FOODSTUFFS	
846	QOFOLE ENTERPRISES	447,460.00	FOODSTUFFS	
847	QOFOLE ENTERPRISES	612,810.00	FOODSTUFFS	
848	QUASALV AGENCIES	23,670.00	SUPPLY OF PLUMBING MATERIALS	
849	QUASALV AGENCIES	47,040.00	SUPPLY OF PLUMBING MATERIALS	
850	QUASALV AGENCIES	91,650.00	SUPPLY OF PLUMBING MATERIALS	
851	RACHNNON ENTERPRISES	233,300.00	SUPPLY AND DELIVERY OF STATIONERY	
852	RAI-DOCK	260,000.00	SUPPLY GUMBOOTS	
853	RAI-DOCK ENTERPRISES	1,040,000.00	SUPPLY OF GUM BOOTS	
854	RAKWA ENTERPRISES	540,645.00	SUPPLY OF FOODSTUFF	
855	RAMA ENGINEERING SERVICES	31,120.00	SUPPLY OF SPARE PARTS	
856	RAMA ENGINEERING SERVICES LTD	651,000.00	SERVICES AND REPAIR FOR ZOOMLION	
857	RAMA ENGINEERING SERVICES LTD	1,121,000.00	REPAIR OF EXCAVATOR GKB128G (28/12/2015)	
858	RAMUJUMA AGENCIES	17,680.00	272 BAGS CABBAGES	
859	RAMUJUMA AGENCIES	22,100.00	340KGS CABBAGES SUPPLIED	
860	RANCHUS GENERAL SUPPLIES	180,000.00	SUPPLY SCRUBBING BRUSHES	

824	PHINATECH ENTERPRISES GEN. SUPP	115,620.00	ELECTRICAL EQUIPMENT	
825	PHINIC DISPLAYS	162,060.00	TEE, ELBOW, MALE ADAPTOR, FEMALE ADAPTOR, GATE VALVE & HEMP ROPE	
826	PHINIC DISPLAYS	1,880,700.00	SUPPLY OF BUILDING MATERIALS	
827	PHORAEC ENTERPRISE	1,232,300.00	PURCHASE OF OFFICE EQUIPMENT	
828	PHYNYL ENTERPRISES	46,000.00	SUPPLY OS SODA	
829	PKARIZUS INVESTMENTS	159,600.00	SUPPLY OF SERVICE PARTS FOR NISSAN URVAN (03/01/2016)	
830	PLUSNET ENTERPRISES	451,800.00	SUPPLY JEMBES RAKES	
831	POLYKEA VENTURES	1,160,100.00	BUILDING MATERIALS	
832	POLYRON ENTERPRISES	396,400.00	SUPPLY OF ELECTRICAL MATERIALS	
833	PRAISE POT TRADERS	37,320.00	SUPPLY & DELIVERY OF BUILDING MATERIALS (04/05/2016)	
834	PRAISE POT TRADERS	60,980.00	SUPPLY BUILDING MATERIALS (22/04/2015)	
835	PRAISE POT TRADERS	81,770.00	SUPPLY & DELIVERY OF BUILDING MATERIALS (04/05/2016)	
836	PRAISE POT TRADERS	169,060.00	SUPPLY BUILDING MATERIALS	
837	PRAISE POT TRADERS	174,110.00	SUPPLY & DELIVERY OF BUILDING MATERIALS (04/05/2015)	
838	PRECIOUS COMMERCIAL ENTERPRISES LTD	1,902,400.00	EXHAUSTING SERVICES (NOT DATED)	
839	PRESS-ON ENTERPRISES	1,999,000.00	SUPPLY OF SERVICE PARTS FOR SHANTUI SD 32 (22/12/2015)	
840	PRIDE LOGISTICS	513,466.00	SUPPLY & DELIVERY OF DRILLING MATERIALS (30/06/2015)	
841	PRIME HOPE AGENCIES LTD	16,300.00	SUPPLY OF HARDWARE MATERIALS (27/04/2017)	