



**UNIVERSITY OF NAIROBI
STUDENT WELFARE AUTHORITY
SECOND QUARTER TOTAL PURCHASES
FINANCIAL YEAR 2019-2020**

| UON/SWA/ PPO | DESCRIPTION | DEPARTMENT | QUOTATION NO: | DATE RECEIVED REQUEST IN PROCUREMENT | SUPPLIER | AMOUNT | APPROVED DATE OF OPINION | DATE OF LPO AWARD | PROCESS DURATION | LPO NO. |
|-----------------|-------------------------------------|----------------------|------------------|--|--------------------------|------------|--------------------------------|-------------------------|---------------------|---------|
| 67 | Dry Foods for Varsity | Varsity | UON/Q/44/8/2019 | 23/9/2019 | Fansic Enterprises | 32,450.00 | 09-01-19 | 10-01-19 | 1 WEEK | 79569 |
| 106 | Perishable for Student Centre | STUDENTS CENTRE | UON/Q/47/8/2019 | 23/9/2019 | Mavuno Fresh Ltd | 52,100.00 | 09-02-19 | 10-01-19 | 1 WEEK | 79570 |
| 144 | Hardware Material for L. Kabete | LOWER KABETE -HALLS | UON/Q/107/9/2019 | 24/9/2019 | Kags Trading Co Ltd | 22,500.00 | 10-02-19 | 10-03-19 | 1 1/2 WEEKS | 79571 |
| 141 | Hardware Material for L. Kabete | LOWER KABETE -HALLS | UON/Q/108/9/2019 | 24/9/2019 | Epcan Enterprises | 4,500.00 | 10-02-19 | 10-03-19 | 1 1/2 WEEKS | 79572 |
| 67 | Dry Foods for Mamlaka Offices | MAMLAKA KITCHEN | UON/Q/44/8/2019 | 09-02-19 | Fansic Enterprises | 6,800.00 | 09-01-19 | 10-09-19 | 1 WEEK | 79582 |
| 46 | Hardware Material for L. Kabete | LOWER KABETE -HALLS | UON/Q/109/9/2019 | 24/9/2019 | Kags Trading Co Ltd | 11,100.00 | 29/7/2019 | 10-03-19 | 1 WEEK | 79587 |
| 46 | Hardware Material for L. Kabete | LOWER KABETE -HALLS | UON/Q/109/9/2019 | 24/9/2019 | Epcan Enterprises | 11,420.00 | 29/7/2019 | 10-03-19 | 1 WEEK | 79588 |
| 46 | Hardware Material for L. Kabete | LOWER KABETE -HALLS | UON/Q/107/9/2019 | 24/9/2019 | Epcan Enterprises | 53,670.00 | 29/7/2019 | 10-03-19 | 1 WEEK | 79589 |
| 67 | Dry Foods for W/Hall | WOMENS HALL-KITCHEN | UON/Q/44/8/2019 | 24/9/2019 | Matumaini Curios | 14,640.00 | 09-01-19 | 10-03-19 | 1 WEEK | 79593 |
| 49 | Hardware Material for S/Awinja | STELLA AWINJA -HALLS | UON/Q/573/3/2019 | 21/9/2019 | Epcan Enterprises | 2,700.00 | 29/7/2019 | 10-03-19 | 1 1/2 WEEKS | 79594 |
| 67 | Dry Foods For Mamlaka Kitchen | MAMLAKA KITCHEN | UON/Q/44/8/2019 | 30/9/2019 | Deuscala Enterprises | 57,840.00 | 09-01-19 | 10-04-19 | 1 WEEK | 79602 |
| 106 | Perishables For Mamlaka Kitchen | MAMLAKA KITCHEN | UON/Q/47/8/2019 | 30/9/2019 | Pamaki Food | 18,600.00 | 29/7/2019 | 10-04-19 | 1 WEEK | 79605 |
| 67 | Dry Foods for Chiromo Cafe | CHIROMO CAFÉ | UON/Q/44/8/2019 | 10-01-19 | Matumaini Curios | 6,020.00 | 09-01-19 | 10-07-19 | 1 WEEK | 79614 |
| 67 | Dry Foods for U/Kabete | UPPER KABETE KITCHEN | UON/Q/44/8/2019 | 10-01-19 | Fansic Enterprises | 57,050.00 | 09-01-19 | 10-08-19 | 1 WEEK | 79618 |
| 106 | Perishable for U/Kabete | UPPER KABETE KITCHEN | UON/Q/47/8/2019 | 10-01-19 | Mavuno Fresh Ltd | 47,120.00 | 09-02-19 | 10-08-19 | 1 WEEK | 79620 |
| 106 | Perishable for Mamlaka Kitchen | MAMLAKA KITCHEN | UON/Q/47/8/2019 | 10-04-19 | Rostepho Green Groceries | 33,700.00 | 09-02-19 | 10-11-19 | 1 WEEK | 79628 |
| 67 | Dry Foods for Mamlaka Kitchen | MAMLAKA KITCHEN | UON/Q/44/8/2019 | 10-04-19 | Fansic Enterprises | 9,700.00 | 09-01-19 | 10-11-19 | 1 WEEK | 79632 |
| 134 | Non Foods for Dental Cafe | DENTAL CAFÉ | UON/Q/686/5/2019 | 10-04-19 | Deuscala Enterprises | 10,000.00 | 29/7/2019 | 10-11-19 | 1 WEEK | 79634 |
| 67 | Dry Foods for Mamlaka Kitchen | MAMLAKA KITCHEN | UON/Q/44/8/2019 | 10-04-19 | Matumaini Curios | 36,120.00 | 09-01-19 | 10-11-19 | 1 WEEK | 79635 |
| 67 | Dry Foods for Students Centre | STUDENTS CENTRE | UON/Q/44/8/2019 | 10-04-19 | Fansic Enterprises | 7,000.00 | 09-01-19 | 10-11-19 | 1 WEEK | 79637 |
| 67 | Dry Foods for Comcare Cafe | COMCARE CAFE | UON/Q/44/8/2019 | 10-04-19 | Deuscala Enterprises | 54,000.00 | 09-01-19 | 10-11-19 | 1 WEEK | 79640 |
| 134 | Non Foods for Comcare Café | COMCARE CAFÉ | UON/Q/686/5/2019 | 10-07-19 | Deuscala Enterprises | 26,400.00 | 29/7/2019 | 14/10/2019 | 1 WEEK | 79648 |
| 67 | Dry Foods for Comcare Cafe | COMCARE CAFE | UON/Q/44/8/2019 | 10-07-19 | Fansic Enterprises | 76,200.00 | 09-01-19 | 14/10/2019 | 1 WEEK | 79653 |
| 67 | Dry Foods for Kitchen One | KITCHEN ONE | UON/Q/44/8/2019 | 10-07-19 | Deuscala Enterprises | 52,800.00 | 09-01-19 | 14/10/2019 | 1 WEEK | 79654 |
| 67 | Dry Foods for Comcare Cafe | COMCARE CAFE | UON/Q/44/8/2019 | 10-07-19 | Matumaini Curios | 5,310.00 | 09-01-19 | 14/10/2019 | 1 WEEK | 79655 |
| 46 | Hardware Material for Kenya Science | KENYA SCIENCE | UON/Q/107/9/2019 | 10-03-19 | Kags Trading Co Ltd | 3,700.00 | 29/7/2019 | 14/10/2019 | 1 1/2 WEEKS | 79657 |
| 67 | Dry Foods for Kitchen One | KITCHEN ONE | UON/Q/44/8/2019 | 10-07-19 | Fansic Enterprises | 81,100.00 | 09-01-19 | 14/10/2019 | 1 WEEK | 79658 |
| 67 | Dry Foods for Kitchen One | KITCHEN ONE | UON/Q/44/8/2019 | 10-07-19 | Deuscala Enterprises | 14,100.00 | 09-01-19 | 14/10/2019 | 1 WEEK | 79660 |
| 67 | Dry Foods for Kitchen One | KITCHEN ONE | UON/Q/44/8/2019 | 10-07-19 | Matumaini Curios | 7,100.00 | 09-02-19 | 14/10/2019 | 1 WEEK | 79661 |
| 134 | Non Foods for Comcare Cafe | COMCARE CAFE | UON/Q/43/8/2019 | 10-07-19 | Deuscala Enterprises | 26,400.00 | 29/7/2019 | 14/10/2019 | 1 WEEK | 79662 |
| 45 | Hardware Material for L/Kabete | L/KABETE | UON/Q/106/9/2019 | 10-03-19 | Epcan Enterprises | 170,600.00 | 29/7/2019 | 14/10/2019 | 1 1/2 WEEKS | 79667 |
| 45 | Hardware Material for L/Kabete | L/KABETE | UON/Q/106/9/2019 | 10-03-19 | Kags Trading Co Ltd | 52,800.00 | 29/7/2019 | 15/10/2019 | 1 1/2 WEEKS | 79668 |
| 45 | Hardware Material for Chiromo Halls | CHIROMO HALLS | UON/Q/65/8/2019 | 10-03-19 | Kags Trading Co Ltd | 4,500.00 | 29/7/2019 | 15/10/2019 | 1 1/2 WEEKS | 79674 |
| 67 | Dry Foods for W/Hall Kitchen | HALL KITCHEN | UON/Q/44/8/2019 | 10-10-19 | Deuscala Enterprises | 53,910.00 | 09-01-19 | 16/10/2019 | 1 WEEK | 79675 |
| 67 | Dry Foods for Chiromo Cafe | CHIROMO CAFE | UON/Q/44/8/2019 | 10-10-19 | Deuscala Enterprises | 78,000.00 | 09-01-19 | 16/10/2019 | 1 WEEK | 79680 |
| 67 | Dry Foods for Chiromo Cafe | CHIROMO CAFE | UON/Q/44/8/2019 | 10-10-19 | Fansic Enterprises | 9,700.00 | 09-01-19 | 16/10/2019 | 1 WEEK | 79681 |
| 67 | Dry Foods for Chiromo Cafe | CHIROMO CAFE | UON/Q/44/8/2019 | 10-10-19 | Deuscala Enterprises | 38,900.00 | 09-01-19 | 16/10/2019 | 1 WEEK | 79682 |
| 67 | Dry Foods for Chiromo Cafe | CHIROMO CAFE | UON/Q/44/8/2019 | 10-10-19 | Fansic Enterprises | 42,000.00 | 09-01-19 | 16/10/2019 | 1 WEEK | 79684 |
| 67 | Dry Foods for W/Hall Kitchen | HALL KITCHEN | UON/Q/44/8/2019 | 10-10-19 | Fansic Enterprises | 1,680.00 | 09-01-19 | 16/10/2019 | 1 WEEK | 79686 |
| 109 | Capons for W/Hall Kitchen | HALL KITCHEN | UON/Q/45/8/2019 | 10-10-19 | Matumaini Curios | 33,000.00 | 09-02-19 | 16/10/2019 | 1 WEEK | 79688 |
| 106 | Perishable for Kitchen One | KITCHEN ONE | UON/Q/47/8/2019 | 10-10-19 | Mavuno Fresh Ltd | 52,500.00 | 09-02-19 | 16/10/2019 | 1 WEEK | 79642 |
| 106 | Perishable for Kitchen One | KITCHEN ONE | UON/Q/47/8/2019 | 10-10-19 | Rostepho Green Groceries | 30,000.00 | 09-02-19 | 16/10/2019 | 1 WEEK | 79649 |
| 42 | Hardware Material for W/Hall | W/HALL | UON/Q/573/3/2019 | 10-03-19 | Epcan Enterprises | 7,450.00 | 29/7/2019 | 16/10/2019 | 1 1/2 WEEKS | 79677 |
| 42 | Hardware Material for W/Hall | W/HALL | UON/Q/574/3/2019 | 10-03-19 | Epcan Enterprises | 770.00 | 29/7/2019 | 16/10/2019 | 1 1/2 WEEKS | 79678 |
| 42 | Hardware Material for W/Hall | W/HALL | UON/Q/106/9/2019 | 10-03-19 | Kags Trading Co Ltd | 21,350.00 | 29/7/2019 | 16/10/2019 | 1 1/2 WEEKS | 79679 |
| 67 | Dry Foods for Parklands Kitchen | PARKLANDS KITCHEN | UON/Q/44/8/2019 | 10-11-19 | Deuscala Enterprises | 6,000.00 | 09-01-19 | 18/10/2019 | 1 WEEK | 79697 |
| 109 | Perishable for Parklands Kitchen | PARKLANDS KITCHEN | UON/Q/47/8/2019 | 10-11-19 | Mavuno Fresh Ltd | 5,000.00 | 09-02-19 | 18/10/2019 | 1 WEEK | 79700 |
| 67 | Dry Foods for Parklands Kitchen | PARKLANDS KITCHEN | UON/Q/44/8/2019 | 10-11-19 | Matumaini Curios | 7,650.00 | 09-01-19 | 18/10/2019 | 1 WEEK | 79704 |
| 67 | Dry Foods for Upper Kabete | UPPER KABETE | UON/Q/46/8/2019 | 10-11-19 | Matumaini Curios | 41,145.00 | 09-01-19 | 18/10/2019 | 1 WEEK | 79708 |
| 67 | Dry Foods for Upper Kabete | UPPER KABETE | UON/Q/46/8/2019 | 10-11-19 | Deuscala Enterprises | 23,220.00 | 09-01-19 | 18/10/2019 | 1 WEEK | 79710 |
| 134 | Non Foods for Upper Kabete | UPPER KABETE | UON/Q/43/8/2019 | 10-11-19 | Deuscala Enterprises | 11,930.00 | 09-02-19 | 18/10/2019 | 1 WEEK | 79713 |
| 67 | Dry Foods for L/Kabete Kitchen | L/KABETE KITCHEN | UON/Q/44/8/2019 | 16/10/2019 | Deuscala Enterprises | 12,400.00 | 09-01-19 | 22/10/2019 | 1 WEEK | 79716 |
| 67 | Dry Foods for L/Kabete Kitchen | L/KABETE KITCHEN | UON/Q/44/8/2019 | 16/10/2019 | Matumaini Curios | 105,330.00 | 09-01-19 | 22/10/2019 | 1 WEEK | 79717 |

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|-----|-------------------------------------|---------------------|-------------------|------------|--------------------------|------------|-------------|------------|-------------|-------|
| 46 | Hardware Material for Kenya Science | KENYA SCIENCE | UON/Q/584/4/2019 | 10-11-19 | Epcan Enterprises | 64,200.00 | 29/7/2019 | 22/10/2019 | 1 1/2 WEEKS | 79719 |
| 109 | Perishable for L/Kabete Kitchen | L/KABETE KITCHEN | UON/Q/47/8/2019 | 16/10/2019 | Mavuno Fresh Ltd | 1,500.00 | 09-02-19 | 22/10/2019 | 1 WEEK | 79722 |
| 107 | Perishable for L/Kabete Kitchen | L/KABETE KITCHEN | UON/Q/47/8/2019 | 16/10/2019 | Rostepho Green Groceries | 1,800.00 | 09-02-19 | 22/10/2019 | 1 WEEK | 79723 |
| 67 | Dry Foods for L/Kabete Kitchen | L/KABETE KITCHEN | UON/Q/44/8/2019 | 16/10/2019 | Fansic Enterprises | 1,400.00 | 09-01-19 | 22/10/2019 | 1 WEEK | 79727 |
| 134 | Non-food for L/Kabete Kitchen | L/KABETE KITCHEN | UON/Q/43/8/2019 | 16/10/2019 | Rostepho Green Groceries | 5,500.00 | 09-01-19 | 22/10/2019 | 1 WEEK | 79728 |
| 109 | Perishable for L/Kabete Kitchen | L/KABETE KITCHEN | UON/Q/47/8/2019 | 16/10/2019 | Mavuno Fresh Ltd | 10,000.00 | 09-02-19 | 22/10/2019 | 1 WEEK | 79730 |
| 109 | Perishable for L/Kabete Kitchen | L/KABETE KITCHEN | UON/Q/47/8/2019 | 17/10/2019 | Mavuno Fresh Ltd | 33,000.00 | 09-02-19 | 23/10/2019 | 1 WEEK | 79733 |
| 67 | Dry Foods for L/Kabete Kitchen | L/KABETE KITCHEN | UON/Q/44/8/2019 | 17/10/2019 | Deuscala Enterprises | 57,030.00 | 09-01-19 | 23/10/2019 | 1 WEEK | 79737 |
| 67 | Dry Foods for Upper Kabete, Tana | UPPER KABETE, TANA | UON/Q/44/8/2019 | 17/10/2019 | Fansic Enterprises | 39,900.00 | 09-01-19 | 23/10/2019 | 1 WEEK | 79738 |
| 109 | Perishable for Upper Kabete, Tana | UPPER KABETE, TANA | UON/Q/44/8/2019 | 17/10/2019 | Mavuno Fresh Ltd | 32,880.00 | 09-02-19 | 23/10/2019 | 1 WEEK | 79740 |
| 106 | Perishable for Upper Kabete, Tana | UPPER KABETE, TANA | UON/Q/47/8/2019 | 17/10/2019 | Mavuno Fresh Ltd | 46,000.00 | 09-02-19 | 23/10/2019 | 1 WEEK | 79741 |
| 106 | Perishable for Upper Kabete, Tana | UPPER KABETE, TANA | UON/Q/47/8/2019 | 17/10/2019 | Mavuno Fresh Ltd | 85,000.00 | 09-02-19 | 23/10/2019 | 1 WEEK | 79742 |
| 106 | Perishable for Upper Kabete, Tana | UPPER KABETE, TANA | UON/Q/47/8/2019 | 17/10/2019 | Njeri Grocery Suppliers | 4,000.00 | 29/7/2019 | 23/10/2019 | 1 WEEK | 79743 |
| 56 | Hardware Material for KMSH Halls | KMSH HALLS | UON/Q/584/4/2019 | 15/10/2019 | Epcan Enterprises | 15,420.00 | 29/7/2019 | 24/10/2019 | 1 1/2 WEEKS | 79744 |
| 56 | Hardware Material for KMSH Halls | KMSH HALLS | UON/Q/584/4/2019 | 15/10/2019 | Epcan Enterprises | 26,150.00 | 29/7/2019 | 24/10/2019 | 1 1/2 WEEKS | 79745 |
| 56 | Hardware Material for KMSH Halls | KMSH HALLS | UON/Q/584/4/2019 | 22/10/2019 | Epcan Enterprises | 17,500.00 | 29/7/2019 | 30/10/2019 | 1 1/2 WEEKS | 79790 |
| 56 | Hardware Material for Kenya Science | KENYA SCIENCE | UON/Q/584/4/2019 | 22/10/2019 | Epcan Enterprises | 127,280.00 | 29/7/2019 | 30/10/2019 | 1 1/2 WEEKS | 79802 |
| 56 | Hardware Material for USHR | USHR | UON/Q/106/9/2019 | 22/10/2019 | Kags Trading Co Ltd | 143,200.00 | 29/7/2019 | 30/10/2019 | 1 1/2 WEEKS | 79806 |
| 109 | Capons for S/Awinja Cafe | S/AWINJA CAFE | UON/Q/45/8/2019 | 25/10/2019 | Matumaini Curios | 23,100.00 | 09-02-19 | 31/10/2019 | 1 WEEK | 79814 |
| 42 | Plumbing Materials L/KABETE | L/KABETE HALLS | UON/Q/109/9/2019 | 23/9/2019 | Simpa Hardware & Paints | 160.00 | 29/7/2019 | 02-10-19 | 1 1/2 WEEKS | 79573 |
| 42 | Plumbing Materials L/KABETE | L/KABETE HALLS | UON/Q/109/9/2019 | 23/9/2019 | Simpa Hardware & Paints | 80.00 | 29/7/2019 | 02-10-19 | 1 1/2 WEEKS | 79573 |
| 42 | Plumbing Materials L/KABETE | L/KABETE HALLS | UON/Q/109/9/2019 | 23/9/2019 | Simpa Hardware & Paints | 200.00 | 29/7/2019 | 02-10-19 | 1 1/2 WEEKS | 79573 |
| 42 | Plumbing Materials L/KABETE | L/KABETE HALLS | UON/Q/109/9/2019 | 23/9/2019 | Simpa Hardware & Paints | 660.00 | 29/7/2019 | 02-10-19 | 1 1/2 WEEKS | 79573 |
| 42 | Plumbing Materials L/KABETE | L/KABETE HALLS | UON/Q/109/9/2018 | 23/9/2019 | Simpa Hardware & Paints | 150.00 | 29/7/2019 | 02-10-19 | 1 1/2 WEEKS | 79573 |
| 42 | Plumbing Materials L/KABETE | L/KABETE HALLS | UON/Q/109/9/2019 | 23/9/2019 | Simpa Hardware & Paints | 450.00 | 29/7/2019 | 02-10-19 | 1 1/2 WEEKS | 79573 |
| 42 | Plumbing Materials L/KABETE | L/KABETE HALLS | UON/Q/109/9/2019 | 23/9/2019 | Simpa Hardware & Paints | 240.00 | 29/7/2019 | 02-10-19 | 1 1/2 WEEKS | 79573 |
| 42 | Plumbing Materials L/KABETE | L/KABETE HALLS | UON/Q/109/9/2019 | 23/9/2019 | Simpa Hardware & Paints | 2,180.00 | 29/7/2019 | 02-10-19 | 1 1/2 WEEKS | 79573 |
| 165 | LPG GAS -DENTAL CAFÉ | DENTAL CAFÉ | UON/Q/1/9/2019 | 30/9/2019 | Gas Express | 247,410.00 | 11-08-19 | 02-10-19 | 3 DAYS | 79576 |
| 67 | Dry foods Mamlaka | MAMLAKA KITCHEN | UON/Q/44/8/2019 | 26/9/2019 | Dejur Supplies | 3,450.00 | 09-01-19 | 02-10-19 | 1 WEEK | 79577 |
| 45 | Masonry Materials L/KABETE | L/KABETE HALLS | UON/Q/107/9/2019 | 23/9/2019 | Simpa Hardware & Paints | 2,500.00 | 29/7/2019 | 02-10-19 | 1 1/2 WEEKS | 79586 |
| 41 | Carpentry materialsL/KABETE | L/KABETE HALLS | UON/Q/107/9/2019 | 20/9/2019 | Heiver Enterprises | 19,080.00 | 29/7/2019 | 02-10-19 | 1 1/2 WEEKS | 79591 |
| 41 | Carpentry materialsL/KABETE | L/KABETE HALLS | UON/Q/107/9/2019 | 20/9/2019 | Heiver Enterprises | 40.00 | 29/7/2019 | 02-10-19 | 1 1/2 WEEKS | 79591 |
| 45 | Masonry Materials W/HALL | WOMENS HALLS | UON/Q/586/4/2019 | 23/9/2019 | Simpa Hardware & Paints | 13,300.00 | 29/7/2019 | 03-10-19 | 1 1/2 WEEKS | 79596 |
| 43 | Welding MaterialsW/HALL | WOMENS HALLS | UON/Q/586/4/2019 | 23/9/2019 | Heiver Enterprises | 450.00 | 29/7/2019 | 03-10-19 | 1 1/2 WEEKS | 79597 |
| 43 | Welding Materials W HALL | WOMENS HALLS | UON/Q/586/4/2019 | 23/9/2019 | Heiver Enterprises | 4,480.00 | 29/7/2019 | 03-10-19 | 1 1/2 WEEKS | 79597 |
| 165 | Cooking gas VARSITY | Varsity | UON/Q/1/9/2019 | 10-07-19 | Vivo Energy Kenya Ltd | 145,000.00 | 11-08-19 | 03-10-19 | 3 DAYS | 79598 |
| 165 | Cooking gas L/KABETE | L/KABETE KITCHEN | UON/Q/3/9/2019 | 10-07-19 | Gas Express | 43,200.00 | 11-08-19 | 04-10-19 | 3DAYS | 79600 |
| 67 | Dry foods -MAMLAKA | MAMLAKA KITCHEN | UON/Q/44/8/2019 | 30/9/2019 | Dejur Supplies | 18,000.00 | 09-01-19 | 04-10-19 | 1 WEEK | 79601 |
| 107 | MEAT Products -MAMLAKA | MAMLAKA KITCHEN | UON/Q/44/8/2019 | 30/9/2019 | Dejur Supplies | 75,000.00 | 09-02-19 | 04-10-19 | 1 WEEK | 79601 |
| 107 | MEAT Products -MAMLAKA | MAMLAKA KITCHEN | UON/Q/684/5/2019 | 30/9/2019 | Jojen Butchery | 37,000.00 | 09-02-19 | 05-10-19 | 1 WEEK | 79603 |
| 107 | MEAT Products -MAMLAKA | MAMLAKA KITCHEN | UON/Q/684/5/2019 | 30/9/2019 | Jojen Butchery | 18,000.00 | 09-02-19 | 05-10-19 | 1 WEEK | 79603 |
| 107 | MEAT Products -MAMLAKA | MAMLAKA KITCHEN | UON/Q/684/5/2019 | 30/9/2019 | Jojen Butchery | 35,000.00 | 09-02-19 | 05-10-19 | 1 WEEK | 79603 |
| 67 | Dry foods -MAMLAKA | MAMLAKA KITCHEN | UON/Q/44/5/2019 | 30/9/2019 | Ndumia Group Ltd | 38,000.00 | 09-01-19 | 05-10-19 | 1 WEEK | 79604 |
| 67 | Dry foods -MAMLAKA | MAMLAKA KITCHEN | UON/Q/44/5/2019 | 30/9/2019 | Ndumia Group Ltd | 14,400.00 | 09-01-19 | 05-10-19 | 1 WEEK | 79604 |
| 67 | Dry foods -MAMLAKA | MAMLAKA KITCHEN | UON/Q/44/5/2019 | 30/9/2019 | Ndumia Group Ltd | 4,060.00 | 09-01-19 | 05-10-19 | 1 WEEK | 79604 |
| 106 | Perishable Foods -MAMLAKA | MAMLAKA KITCHEN | UON/Q/256/11/2018 | 10-02-19 | Kcc | 56,000.00 | 09-02-19 | 05-10-19 | 1 WEEK | 79606 |
| 107 | Meat products -CHIROMO CAFÉ | CHIROMO CAFÉ | UON/Q/46/8/2019 | 10-03-19 | Jojen Butchery | 55,500.00 | 09-02-19 | 07-10-19 | 3 DAYS | 79607 |
| 107 | Meat products -CHIROMO CAFÉ | CHIROMO CAFÉ | UON/Q/46/8/2019 | 10-03-19 | Jojen Butchery | 42,000.00 | 09-02-19 | 07-10-19 | 3 DAYS | 79607 |
| 165 | Cooking gas W/HALL | WOMENS HALL-KITCHEN | UON/Q/1/9/2019 | 10-03-19 | Vivo Energy Kenya Ltd | 145,000.00 | 11-08-19 | 07-10-19 | 3 DAYS | 79608 |
| 109 | Capon-CHIROMO CAFÉ | CHIROMO CAFÉ | UON/Q/45/8/2019 | 10-03-19 | Jojen Butchery | 67,000.00 | 09-02-19 | 07-10-19 | 3DAYS | 79609 |
| 106 | Perishable -CHIROMO CAFÉ | CHIROMO CAFÉ | UON/Q/256/11/2018 | 10-03-19 | Kcc | 49,000.00 | 09-02-19 | 07-10-19 | 3DAYS | 79610 |
| 67 | Dry foods- CHIROMO CAFÉ | CHIROMO CAFÉ | UON/Q/44/8/2019 | 10-01-19 | Ndumia Group Ltd | 3,248.00 | 09-01-19 | 07-10-19 | 1 WEEK | 79613 |
| 67 | Dry foods- CHIROMO CAFÉ | CHIROMO CAFÉ | UON/Q/44/7/2019 | 10-01-19 | Ndumia Group Ltd | 38,000.00 | 09-01-19 | 07-10-19 | 1 WEEK | 79613 |
| 67 | Tomato paste-KSC | KENYA SCIENCE | UON/Q/44/8/2019 | 10-02-19 | Ndumia Group Ltd | 21,080.00 | 09-01-19 | 08-10-19 | 1 WEEK | 79616 |
| 67 | Kabras Sugar-KSC | KENYA SCIENCE | UON/Q/44/8/2019 | 10-02-19 | Ndumia Group Ltd | 24,800.00 | 09-01-19 | 08-10-19 | 1 WEEK | 79616 |
| 67 | Pishori rice-KSC | KENYA SCIENCE | UON/Q/44/8/2019 | 10-02-19 | Ndumia Group Ltd | 19,000.00 | 09-01-19 | 08-10-19 | 1 WEEK | 79616 |
| 107 | Beef U/KABETE | U/KABETE TANA | UON/Q/44/8/2019 | 10-04-19 | Jojen Butchery | 37,000.00 | 09-02-19 | 08-10-19 | 3 DAYS | 79617 |
| 67 | Dry Foods -U/KABETE | U/KABETE TANA | UON/Q/44/8/2019 | 10-04-19 | Dejur Supplies | 30,000.00 | 09-01-19 | 08-10-19 | 1 WEEK | 79619 |
| 107 | Minced meat- KMSH | KMSH-KITCHEN | UON/Q/44/8/2019 | 10-07-19 | Jojen Butchery | 11,900.00 | 2/9/10/2019 | 09-10-19 | 3 DAYS | 79622 |
| 107 | Matumbo- KMSH | KMSH-KITCHEN | UON/Q/44/8/2019 | 10-07-19 | Jojen Butchery | 38,000.00 | 10-02-19 | 09-10-19 | 3 DAYS | 79622 |
| 165 | Cooking gas-PARKLANDS | PARKLANDS KITCHEN | UON/Q/1/2019 | 10-07-19 | Vivo Energy Kenya Ltd | 94,250.00 | 11-08-19 | 09-10-19 | 3 DAYS | 79624 |
| 106 | Fresh Milk -S.AWINJA KITCHEN | S/AWINJA-CAFÉ | UON/Q/256/11/018 | 10-07-19 | Kcc | 5,600.00 | 09-02-19 | 09-10-19 | 3 DAYS | 79625 |
| 41 | Door rollers -LSHR | LSHR | UON/Q/94/9/019 | 10-07-19 | Windson Services | 30,000.00 | 29/7/2019 | 09-10-19 | 2 DAYS | 79626 |
| 165 | Gas-KMSH | KMSH KITCHEN | UON/Q/1/9/019 | 10-07-19 | Gas express | 43,200.00 | 11-08-19 | 11-10-19 | 3 DAYS | 79629 |
| 165 | Gas- MAMLAKA | MAMLAKA KITCHEN | UON/Q/1/9/019 | 10-07-19 | Vivo Energy Kenya | 145,000.00 | 11-08-19 | 11-10-19 | 3 DAYS | 79630 |
| 107 | Beef -DENTAL CAFÉ | DENTAL CAFÉ | UON/Q/44/8/019 | 10-08-19 | Jojen Butchery | 37,000.00 | 09-02-19 | 11-10-19 | 3 DAYS | 79631 |
| 107 | Matumbo-DENTAL CAFÉ | DENTAL CAFÉ | UON/Q/44/8/019 | 10-08-19 | Jojen Butchery | 13,300.00 | 09-02-19 | 11-10-19 | 3DAYS | 79631 |

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| 107 | Mincd meat-DENTAL CAFÉ | DENTAL CAFÉ | UON/Q/44/8/019 | 10-08-19 | Joien Butchery | 14,000.00 | 09-02-19 | 11-10-19 | 3 DAYS | 79631 |
| 165 | Gas-STUDERNTS CENTRE | STUDENTS CENTRE | UON/Q/255/11/019 | 10-10-19 | Gas express | 53,699.40 | 11-08-19 | 14-10-19 | 3 DAYS | 79641 |
| 165 | Meko-STUDENTS CENTRE | STUDENTS CENTRE | UON/Q/255/11/019 | 10-10-19 | Gas express | 3,299.40 | 11-08-19 | 14-10-19 | 3 DAYS | 79641 |
| 67 | Rice-COMCARE | COMCARE CAFÉ | UON/Q/44/8/019 | 10-08-19 | Ndumia Group Ltd | 57,000.00 | 08-10-19 | 14-10-19 | 1 WEEK | 79650 |
| 67 | Tomato paste-COMCARE | COMCARE CAFÉ | UON/Q/44/8/019 | 10-08-19 | Ndumia Group Ltd | 7,440.00 | 08-10-19 | 14-10-19 | 1 WEEK | 79650 |
| 107 | Beef Masala- KITCHEN 1 | KITCHEN 1 | UON/Q/44/8/019 | 08-10-19 | Ndumia Group Ltd | 7,050.00 | 09-02-19 | 14-10-19 | 1 WEEK | 79656 |
| 106 | Fresh Milk KITCHEN 1 | KITCHEN 1 | UON/Q/256/11/018 | 08-10-19 | Kcc | 98,000.00 | 09-02-19 | 14-10-19 | 1 WEEK | 79659 |
| 67 | Rice KITCHEN 1 | KITCHEN 1 | UON/Q/44/8/019 | 10-08-19 | Dejur supplies | 100,000.00 | 09-01-19 | 14-10-19 | 1 WEEK | 79664 |
| 165 | Gas KITCHEN 1 | KITCHEN 1 | UON/Q/1/9/019 | 10-08-19 | Vivo Energy Kenya | 72,500.00 | 11-08-19 | 14-10-19 | 3 DAYS | 79665 |
| 165 | Gas KITCHEN 1 | KITCHEN 1 | UON/Q/1/9/019 | 10-08-19 | Vivo Energy Kenya | 72,500.00 | 11-08-19 | 14-10-19 | 3 DAYS | 79666 |
| 56 | HARDWARE MATERIALS U/KABETE | U/KABETE HALLS | UON/Q/106/9/019 | 10-04-19 | Heiver | 3,600.00 | 27/9/2019 | 15-10-19 | 1/1/2 WEEKS | 79669 |
| 56 | HARDWARE MATERIALS U/KABETE | U/KABETE HALLS | UON/Q/106/9/2019 | 10-04-19 | Heiver | 51,300.00 | 27/9/2019 | 15-10-19 | 1/1/2 WEEKS | 79669 |
| 56 | HARDWARE MATERIALS U/KABETE | U/KABETE HALLS | UON/Q/106/9/2019 | 10-04-19 | Simpa hardware & paints | 21,000.00 | 27/9/2019 | 15-10-19 | 1/1/2 WEEKS | 79670 |
| 56 | HARDWARE MATERIALS U/KABETE | U/KABETE HALLS | UON/Q/106/9/2019 | 10-04-19 | Simpa hardware & paints | 5,000.00 | 27/9/2019 | 15-10-19 | 1/1/2 WEEKS | 79670 |
| 56 | HARDWARE MATERIALS U/KABETE | U/KABETE HALLS | UON/Q/106/9/019 | 10-04-19 | Simpa hardware & paints | 12,000.00 | 27/9/2019 | 15-10-19 | 1/1/2 WEEKS | 79670 |
| 56 | HARDWARE MATERIALS U/KABETE | U/KABETE HALLS | UON/Q/106/9/019 | 10-04-19 | Simpa hardware & paints | 4,000.00 | 27/9/2019 | 15-10-19 | 1/1/2 WEEKS | 79670 |
| 56 | HARDWARE MATERIALS U/KABETE | U/KABETE HALLS | UON/Q/106/9/019 | 10-04-19 | Simpa hardware & paints | 2,000.00 | 27/9/2019 | 15-10-19 | 1/1/2 WEEKS | 79670 |
| 46 | ELECTRICAL MATERIALS CHIROMO | CHIROMO HALLS | UON/Q/583/3/019 | 10-04-19 | Heiver | 750.00 | 27/9/2019 | 15-10-19 | 1/1/2 WEEKS | 79673 |
| 46 | ELECTRICAL MATERIALS CHIROMO | CHIROMO HALLS | UON/Q/583/8/2019 | 10-04-19 | Heiver | 3,870.00 | 27/9/2019 | 15-10-19 | 1/1/2 WEEKS | 79673 |
| 41 | Conta Glue CHIROMO HALLS | CHIROMO HALLS | UON/Q/583/8/2019 | 10-04-19 | Heiver | 1,100.00 | 27/9/2019 | 15-10-19 | 1/1/2 WEEKS | 79673 |
| 106 | Milk- W/HALL | WOMENS HALL | UON/Q/286/11/2018 | 13/10/2019 | Kcc | 21,000.00 | 09-02-19 | 16-10-19 | 3 DAYS | 79676 |
| 67 | Tea bags- CHIROMO CAFÉ | CHIROMO CAFÉ | UON/Q/44/8/2019 | 10-10-19 | Dejur supplies | 17,250.00 | 09-02-19 | 16-10-19 | 1 WEEK | 79683 |
| 67 | sugar | W/HALL | UON/Q/44/8/2019 | 10-10-19 | Ndumia Group Ltd | 18,600.00 | 09-02-19 | 16-10-19 | 1 WEEK | 79685 |
| 107 | Beef | W/HALL | UON/Q/46/8/019 | 14/10/2019 | Joien Butchery | 29,600.00 | 09-02-19 | 16-10-19 | 3 DAYS | 79687 |
| 107 | Matumbo | W/HALL | UON/Q/46/8/019 | 14/10/2019 | Joien Butchery | 15,200.00 | 09-02-19 | 16-10-19 | 3 DAYS | 79687 |
| 107 | Mincd meat | W/HALL | UON/Q/46/8/019 | 14/10/2019 | Joien Butchery | 17,500.00 | 09-02-19 | 16-10-19 | 3 DAYS | 79687 |
| 107 | Eggs | W/HALL | UON/Q/46/8/019 | 14/10/2019 | Joien Butchery | 3,300.00 | 09-02-19 | 16-10-19 | 1/1/2 WEEKS | 79687 |
| 46 | ELECTRICAL MATERIALS U/KABETE | U/KABETE HALLS | UON/Q/583/3/019 | 10-04-19 | Heiver | 15,995.00 | 29/7/2019 | 17-10-19 | 1/1/2 WEEKS | 79690 |
| 46 | ELECTRICAL MATERIALS U KABETE | U/KABETE HALLS | UON/Q/583/3/019 | 10-04-19 | Heiver | 90.00 | 29/7/2019 | 17-10-19 | 1/1/2 WEEKS | 79690 |
| 46 | ELECTRICAL MATERIALS UNIPLAZA | UNIPLAZA | UON/Q/39/8/2019 | 10-04-19 | Virshema enterprises | 10,970.00 | 29/7/2019 | 18-10-19 | 1/1/2 WEEKS | 79691 |
| 107 | Beef | KMSH | UON/Q/46/8/019 | 15/10/2019 | Joien Butchery | 81,400.00 | 09-02-19 | 18-10-19 | 3DAYS | 79694 |
| 107 | Matumbo | KMSH | UON/Q/46/8/019 | 15/10/2019 | Joien Butchery | 18,050.00 | 09-02-19 | 18-10-19 | 3DAYS | 79694 |
| 67 | Tomato paste | PARKLANDS KITCHEN | UON/Q/44/8/019 | 10-11-19 | Ndumia Group Ltd | 14,400.00 | 09-01-19 | 18-10-19 | 1 WEEK | 79695 |
| 67 | Pishori rice | PARKLANDS KITCHEN | UON/Q/44/8/019 | 10-11-19 | Ndumia Group Ltd | 19,000.00 | 09-01-19 | 18-10-19 | 1 WEEK | 79696 |
| 107 | Beef | PARKLANDS KITCHEN | UON/Q/44/8/019 | 15/10/2019 | Joien Butchery | 48,100.00 | 09-02-19 | 18-10-19 | 3DAYS | 79699 |
| 106 | Fresh Milk | PARKLANDS KITCHEN | UON/Q/256/11/018 | 10-11-19 | Kcc | 22,750.00 | 09-02-19 | 18-10-19 | 3 DAYS | 79702 |
| 107 | Beef | PARKLANDS KITCHEN | UON/Q/44/8/019 | 10-11-19 | Joien Butchery | 55,500.00 | 09-02-19 | 18-10-19 | 1 WEEK | 79703 |
| 107 | Beef | PARKLANDS KITCHEN | UON/Q/46/8/019 | 10-11-19 | Joien Butchery | 37,000.00 | 09-02-19 | 18-10-19 | 1 WEEK | 79705 |
| 107 | Matumbo | U/KABETE TANA | UON/Q/46/8/019 | 10-11-19 | Joien Butchery | 15,200.00 | 09-02-19 | 18-10-19 | 1 WEEK | 79706 |
| 107 | Liver | U/KABETE TANA | UON/Q/46/8/019 | 10-11-19 | Joien Butchery | 14,100.00 | 09-02-19 | 18-10-19 | 1 WEEK | 79706 |
| 106 | Milk | U/KABETE TANA | UON/Q/46/8/019 | 15/10/2019 | Kcc | 35,000.00 | 09-02-19 | 18-10-19 | 3 DAYS | 79707 |
| 67 | Baking Powder | U/KABETE TANA | UON/Q/46/8/2019 | 15/10/2019 | Ndumia Group Ltd | 2,436.00 | 09-02-19 | 18-10-19 | 3 DAYS | 79709 |
| 67 | Tomato paste | U/KABETE TANA | UON/Q/46/8/019 | 10-11-19 | Ndumia Group Ltd | 14,400.00 | 09-02-19 | 18-10-19 | 1 WEEK | 79709 |
| 67 | Tumeric Powder | U/KABETE TANA | UON/Q/46/8/019 | 10-11-19 | Ndumia Group Ltd | 852.00 | 09-02-19 | 18-10-19 | 1 WEEK | 79709 |
| 108 | Fresh fish | U/KABETE TANA | UON/Q/46/8/019 | 15/10/2019 | Kapuny B Green Growers | 14,400.00 | 09-02-19 | 18-10-19 | 3DAYS | 79711 |
| 134 | Clear paper bag | U/KABETE TANA | UON/Q/43/8/019 | 18/10/2019 | Ndumia Group Ltd | 4,086.00 | 09-01-19 | 18-10-19 | 1 WEEK | 79712 |
| 134 | Cotton Wool | U/KABETE TANA | UON/Q/43/8/019 | 18/10/2019 | Ndumia Group Ltd | 4,086.00 | 09-01-19 | 18-10-19 | 1 WEEK | 79712 |
| 134 | Paper bags | U/KABETE TANA | UON/Q/43/8/019 | 18/10/2019 | Ndumia Group Ltd | 1,704.00 | 09-01-19 | 18-10-19 | 1 WEEK | 79712 |
| 67 | rice | CHIROMO KITCHEN | UON/Q/44/8/2019 | 16/10/2019 | Dejur supplies | 50,000.00 | 08-10-19 | 22-10-19 | 1WEEK | 79718 |
| 109 | Capon | PARKLANDS KITCHEN | UON/Q/45/8/2019 | 18/10/2019 | Joien Butchery | 46,900.00 | 09-02-19 | 22-10-19 | 3 DAYS | 79720 |
| 107 | Beef | PARKLANDS KITCHEN | UON/Q/46/8/2019 | 18/10/2019 | Joien Butchery | 48,100.00 | 09-02-19 | 22-10-19 | 3DAYS | 79721 |
| 72 | Fresh juice | L/KABETE | UON/Q/692/5/2019 | 18/10/2019 | Magic | 2,000.00 | 08-05-19 | 22-10-19 | 3DAYS | 79724 |
| 72 | Fresh Juice | L/KABETE | UON/Q/692/5/2019 | 18/10/2019 | Magic | 900.00 | 08-05-19 | 22-10-19 | 3DAYS | 79724 |
| 72 | Fresh juice | L/KABETE | UON/Q/692/5/019 | 18/10/2019 | Orchard | 2,250.00 | 08-05-19 | 22-10-19 | 3DAYS | 79725 |
| 165 | cooking gas | L/KABETE | UON/Q/823/5/018 | 18/10/2019 | Gas express | 43,200.00 | 11-08-19 | 22-10-19 | 3DAYS | 79726 |
| 106 | milk | L/KABETE | UON/Q/256/11/018 | 18/10/2019 | Kcc | 21,000.00 | 09-02-19 | 22-10-19 | 3DAYS | 79729 |
| 135 | Branding | VARSIITY | UON/PPO/435/019 | 20/10/2019 | Ebenezer fantancy functions | 29,580.00 | 19/9/2019 | 22-10-19 | 2 DAYS | 79731 |
| 165 | cooking gas | U/KABETE TANA | UON/Q/1/9/019 | 18/10/2019 | Vivo Energy Kenya | 116,000.00 | 11-08-19 | 22-10-19 | 3 DAYS | 79732 |
| 67 | Sugar | U/KABETE TANA | UON/Q/44/8/2019 | 17/10/2019 | Ndumia Group Ltd | 12,400.00 | 08-10-19 | 23-10-19 | 1 WEEK | 79734 |
| 67 | Tea bags | U/KABETE TANA | UON/Q/44/8/2019 | 17/10/2019 | Ndumia Group Ltd | 3,640.00 | 09-10-19 | 23-10-19 | 1 WEEK | 79734 |
| 67 | Cinamon | U/KABETE TANA | UON/Q/44/8/019 | 17/10/2019 | Ndumia Group Ltd | 681.00 | 10-10-19 | 23-10-19 | 1 WEEK | 79734 |
| 67 | Pishori rice | U/KABETE TANA | UON/Q/44/8/2019 | 18/10/2019 | Ndumia Group Ltd | 19,000.00 | 11-10-19 | 23-10-19 | 3 DAYS | 79734 |
| 107 | Beef | U/KABETE TANA | UON/Q/46/8/019 | 18/10/2019 | Joien Butchery | 55,500.00 | 09-02-19 | 23-10-19 | 3 DAYS | 79739 |
| 107 | Mincd meat | U/KABETE TANA | UON/Q/46/8/019 | 18/10/2019 | Joien Butchery | 9,800.00 | 09-02-19 | 23-10-19 | 3 DAYS | 79739 |
| 72 | Fresh juice | S AWINJA CAFÉ | UON/Q/692/5/019 | 24/10/2019 | Orchard | 7,200.00 | 08-05-19 | 24-10-19 | 3 DAYS | 79757 |
| 435 | Branding | VARSIITY | UON/PPO/435/019 | 25/10/2019 | Ebenezer fantancy functions | 68,788.00 | 19/9/2019 | 28-10-19 | 2 DAYS | 79765 |

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| 72 | Pineapple juice | U/KABETE TANA | UON/Q/692/5/2019 | 25/10/2019 | Orchard | 9,000.00 | 08-05-19 | 29-10-19 | 3 DAYS | 79794 |
| 72 | Fruit punch | U/KABETE TANA | UON/Q/692/5/2019 | 25/10/2019 | Orchard | 8,100.00 | 08-05-19 | 29-10-19 | 3 DAYS | 79794 |
| 72 | Passion Juice | U/KABETE TANA | UON/Q/692/5/2019 | 25/10/2019 | Orchard | 8,100.00 | 08-05-19 | 29-10-19 | 3 DAYS | 79794 |
| 165 | Bulk gas | CHIROMO KITCHEN | UON/Q/1/9/019 | 28/10/2019 | Vivo Energy Kenya | 217,500.00 | 11-08-19 | 30-10-19 | 3 DAYS | 79797 |
| 165 | cooking gas | KMSH | UON/Q/1/9/19 | 24/10/2019 | Gas express | 43,200.00 | 11-08-19 | 28-10-19 | 3 DAYS | 79789 |
| 165 | cooking gas | KITCHEN 1 | UON/Q/1/19 | 28/10/2019 | Vivo Energy Kenya | 72,500.00 | 11-08-19 | 30-10-19 | 3 DAYS | 79803 |
| 165 | cooking gas | KITCHEN 1 | UON/Q/1/19 | 28/10/2019 | Vivo Energy Kenya | 72,500.00 | 11-08-19 | 30-10-19 | 3 DAYS | 79804 |
| 107 | Beef | Womens hall | UON/Q/46/8/2019 | 27/10/2019 | Jojen Butchery | 55,500.00 | 09-03-19 | 11-01-19 | 1 week | 79815 |
| 107 | Matumbo | Womens hall | UON/Q/46/8/2019 | 27/10/2019 | Jojen Butchery | 22,800.00 | 09-03-19 | 11-01-19 | 1 week | 79815 |
| 109 | Broiler eggs | Womens hall | UON/Q/46/8/2019 | 27/10/2019 | Jojen Butchery | 14,850.00 | 09-02-19 | 11-01-19 | 1 week | 79815 |
| 67 | Tea bags | Students Centre | UON/Q/44/8/2019 | 27/10/2019 | Dejur Suuplies | 17,250.00 | 08-01-19 | 11-01-19 | 1 week | 79818 |
| 67 | Rice | Dental café | UON/Q/44/8/2019 | 27/10/2019 | Ndumia Group Ltd | 47,500.00 | 08-01-19 | 11-04-19 | 4 days | 79824 |
| 67 | Tomato paste | Dental café | UON/Q/44/8/2019 | 29/10/2019 | Ndumia Group Ltd | 7,200.00 | 08-01-19 | 11-04-19 | 4 days | 79824 |
| 67 | Breadcrumbs | Dental café | UON/Q/44/8/2019 | 29/10/2019 | Ndumia Group Ltd | 1,000.00 | 08-01-19 | 11-04-19 | 4 days | 79824 |
| 72 | Passion Juice | Dental café | UON/Q/692/5/2019 | 29/10/2019 | Orchard Juice | 9,000.00 | 08-07-19 | 11-04-19 | 4 days | 79821 |
| 72 | Punch Juice | Dental café | UON/Q/692/5/2019 | 29/10/2019 | Orchard Juice | 9,000.00 | 08-07-19 | 11-04-19 | 4 days | 79821 |
| 109 | Capon | Dental café | UON/Q/45/08/2019 | 29/10/2019 | Jojen Butchery | 33,000.00 | 09-03-19 | 11-04-19 | 4 days | 79822 |
| 107 | Beef | Comcare Cafe | UON/Q/46/8/2019 | 11-01-19 | Jojen Butchery | 88,800.00 | 09-03-19 | 11-05-19 | 3 days | 79829 |
| 107 | Matumbo | Comcare Cafe | UON/Q/46/8/2019 | 11-01-19 | Jojen Butchery | 9,500.00 | 09-03-19 | 11-05-19 | 3 days | 79829 |
| 106 | Milk | Comcare Cafe | UON/Q/46/8/2019 | 11-01-19 | New Kcc | 56,000.00 | 09-03-19 | 11-05-19 | 3 days | 79846 |
| 67 | Tea bags | Comcare Cafe | UON/Q/44/8/2019 | 11-01-19 | Dejur Suuplies | 13,800.00 | 08-01-19 | 11-05-19 | 3 days | 79844 |
| 107 | Beef | CAVS Cafe | UON/Q/46/8/2019 | 11-01-19 | Jojen Butchery | 37,000.00 | 09-03-19 | 11-05-19 | 3 days | 79831 |
| 107 | Minced meat | CAVS Cafe | UON/Q/46/8/2019 | 11-01-19 | Jojen Butchery | 7,000.00 | 09-03-19 | 11-05-19 | 3 days | 79831 |
| 107 | Matumbo | CAVS Cafe | UON/Q/46/8/2019 | 11-01-19 | Jojen Butchery | 3,800.00 | 09-03-19 | 11-05-19 | 3 days | 79831 |
| 107 | Liver | CAVS Cafe | UON/Q/46/8/2019 | 11-01-19 | Jojen Butchery | 9,400.00 | 09-03-19 | 11-05-19 | 3 days | 79831 |
| 106 | Milk | Kenya Science | UON/Q/46/8/2019 | 31/10/2019 | New Kcc | 29,400.00 | 09-03-19 | 11-05-19 | 4 days | 79852 |
| 107 | Matumbo | Kenya Science | UON/Q/46/8/2019 | 31/10/2019 | Jojen Butchery | 27,000.00 | 09-03-19 | 11-05-19 | 4 days | 79850 |
| 107 | Minced meat | Kenya Science | UON/Q/46/8/2019 | 31/10/2019 | Jojen Butchery | 17,500.00 | 09-03-19 | 11-05-19 | 4 days | 79850 |
| 107 | Minced meat | Comcare Cafe | UON/Q/46/8/2019 | 31/10/2019 | Jojen Butchery | 70,000.00 | 09-03-19 | 11-05-19 | 4 days | 79843 |
| 109 | Capon | Kenya Science | UON/Q/46/8/2019 | 31/10/2019 | Jojen Butchery | 98,825.00 | 09-03-19 | 11-05-19 | 4 days | 79826 |
| 107 | Beef | Kenya Science | UON/Q/46/8/2019 | 31/10/2019 | Jojen Butchery | 49,950.00 | 09-03-19 | 11-05-19 | 4 days | 79849 |
| 67 | Baking powder | CAVS Cafe | UON/44/8/2019 | 30/10/2019 | Ndumia Group Ltd | 1,624.00 | 08-01-19 | 11-05-19 | 1 week | 79838 |
| 67 | Rice | CAVS Cafe | UON/Q/44/8/2019 | 30/10/2019 | Ndumia Group Ltd | 28,500.00 | 08-01-19 | 11-05-19 | 1 week | 79838 |
| 67 | Tea bags | CAVS Cafe | UON/Q/44/8/2019 | 30/10/2019 | Dejur Suuplies | 3,450.00 | 08-01-19 | 11-05-19 | 1 week | 79837 |
| 172 | Machine rolls | Kenya Science | UON/Q/606/4/2019 | 30/10/2019 | Intermass | 36,000.00 | 10-06-19 | 11-05-19 | 1 week | 79851 |
| 435 | 17X17 FT Tent | Parklands Kitchen | UON/Q/435/2019 | 30/10/2019 | Ebenezer Fantasy | 21,000.00 | 24/10/2019 | 11-05-19 | 1 week | 79866 |
| 435 | Round Tables | Parklands Kitchen | UON/Q/435/2019 | 30/10/2019 | Ebenezer Fantasy | 3,000.00 | 24/10/2019 | 11-05-19 | 1 week | 79866 |
| 435 | Tables clothes Printed | Parklands Kitchen | UON/Q/435/2019 | 30/10/2019 | Ebenezer Fantasy | 3,000.00 | 24/10/2019 | 11-05-19 | 1 week | 79866 |
| 435 | Rectangular tables | Parklands Kitchen | UON/Q/435/2019 | 30/10/2019 | Ebenezer Fantasy | 450.00 | 24/10/2019 | 11-05-19 | 1 week | 79866 |
| 435 | Table clothes Damascus | Parklands Kitchen | UON/Q/435/2019 | 30/10/2019 | Ebenezer Fantasy | 750.00 | 24/10/2019 | 11-05-19 | 1 week | 79866 |
| 435 | Table clothes Knit | Parklands Kitchen | UON/Q/435/2019 | 30/10/2019 | Ebenezer Fantasy | 450.00 | 24/10/2019 | 11-05-19 | 1 week | 79866 |
| 435 | Plastic Chairs | Parklands Kitchen | UON/Q/435/2019 | 30/10/2019 | Ebenezer Fantasy | 1,500.00 | 24/10/2019 | 11-05-19 | 1 week | 79866 |
| 435 | Seat covers | Parklands Kitchen | UON/Q/435/2019 | 30/10/2019 | Ebenezer Fantasy | 2,500.00 | 24/10/2019 | 11-05-19 | 1 week | 79866 |
| 435 | Tie backs | Parklands Kitchen | UON/Q/435/2019 | 30/10/2019 | Ebenezer Fantasy | 1,000.00 | 24/10/2019 | 11-05-19 | 1 week | 79866 |
| 435 | Tent face Draperies | Parklands Kitchen | UON/Q/435/2019 | 30/10/2019 | Ebenezer Fantasy | 15,000.00 | 24/10/2019 | 11-05-19 | 1 week | 79866 |
| 435 | Delivery and Collection | Parklands Kitchen | UON/Q/435/2019 | 30/10/2019 | Ebenezer Fantasy | 5,000.00 | 24/10/2019 | 11-05-19 | 1 week | 79866 |
| 172 | Machine rolls | Womens hall | UON/Q/606/4/2019 | 30/10/2019 | Fine print solutions | 48,000.00 | 26/10/2019 | 11-06-19 | 1 week | 79856 |
| 172 | Machine rolls | Upper Kabete | UON/Q/606/4/2019 | 29/10/2019 | Fine print solutions | 18,000.00 | 26/10/2019 | 11-07-19 | 1 week | 79872 |
| 67 | Rice | Parklands Kitchen | UON/Q/44/8/2019 | 29/10/2019 | Dejur Suuplies | 50,000.00 | 08-01-19 | 11-06-19 | 1 week | 79862 |
| 107 | Minced meat | Parklands Kitchen | UON/Q/46/8/2019 | 11-01-19 | Jojen Butchery | 35,000.00 | 09-03-19 | 11-06-19 | 4 days | 79863 |
| 158 | Smokies | Chiromo café | UON/Q/46/8/2019 | 11-01-19 | Farmers Choice | 21,300.00 | 15/10/2019 | 11-06-19 | 4 days | 79877 |
| 158 | Sausages | Parklands Kitchen | UON/Q/46/8/2019 | 11-01-19 | Farmers Choice | 24,000.00 | 15/10/2019 | 11-06-19 | 4 days | 79867 |
| 158 | Sausages | Parklands Kitchen | UON/Q/46/8/2019 | 11-01-19 | Farmers Choice | 30,440.00 | 15/10/2019 | 11-06-19 | 4 days | 79864 |
| 107 | Beef | Parklands Kitchen | UON/Q/46/8/2019 | 11-01-19 | Jojen Butchery | 48,100.00 | 09-03-19 | 11-06-19 | 4 days | 79865 |
| 107 | Mutton | Comcare Cafe | UON/Q/46/8/2019 | 11-01-19 | Jojen Butchery | 45,000.00 | 09-03-19 | 11-06-19 | 4 days | 79860 |
| 107 | Liver | Comcare Cafe | UON/Q/46/8/2019 | 11-01-19 | Jojen Butchery | 47,000.00 | 09-03-19 | 11-06-19 | 4 days | 79860 |
| 172 | Machine rolls | Womens hall | UON/Q/606/4/2019 | 29/10/2019 | Fine print solutions | 48,000.00 | 12-06-19 | 11-06-19 | 1 week | 79856 |
| 67 | Wheat flour | Parklands Kitchen | UON/Q/44/8/2019 | 11-01-19 | SWA Catering Department | 40,572.00 | 08-01-19 | 11-06-19 | 4 days | 79870 |
| 67 | Maize Meal | Parklands Kitchen | UON/Q/44/8/2019 | 11-01-19 | SWA Catering Department | 7,350.00 | 08-01-19 | 11-06-19 | 4 days | 79870 |
| 107 | Minced meat | Parklands Kitchen | UON/Q/46/8/2019 | 11-01-19 | Jojen Butchery | 35,000.00 | 09-03-19 | 11-06-19 | 4 days | 79863 |
| 172 | Machine rolls | Upper Kabete | UON/Q/606/4/2019 | 11-01-19 | Fine print solutions | 18,000.00 | 26/10/2019 | 11-07-19 | 1 week | 79872 |
| 109 | Capon | Kitchen One | UON/Q/45/8/2019 | 11-03-19 | Jojen Butchery | 99,830.00 | 09-03-19 | 11-07-19 | 4 days | 79874 |
| 107 | Matumbo | Kitchen One | UON/Q/46/8/2019 | 11-03-19 | Jojen Butchery | 76,000.00 | 09-03-19 | 11-07-19 | 4 days | 79875 |
| 106 | Fresh Milk | Chiromo café | UON/Q/256/11/018 | 11-04-19 | Kcc | 49,000.00 | 09-03-19 | 11-08-19 | 4 days | 79880 |
| 67 | Sugar satchets | Chiromo café | UON/Q/44/8/2019 | 11-04-19 | Ndumia Group Ltd | 2,482.00 | 08-01-19 | 11-08-19 | 4 days | 79876 |
| 67 | Tomato paste | Chiromo café | UON/Q/44/8/2019 | 11-04-19 | Ndumia Group Ltd | 7,200.00 | 08-01-19 | 11-08-19 | 4 days | 79876 |
| 67 | Salt | Chiromo café | UON/Q/44/8/2019 | 11-04-19 | Ndumia Group Ltd | 1,554.00 | 08-01-19 | 11-08-19 | 4 days | 79876 |

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|-----|-------------------------|------------------|------------------|------------|----------------------|------------|-----------|------------|-------------|-------|
| 67 | Rice | Chiromo café | UON/Q/44/8/2019 | 11-04-19 | Ndumia Group Ltd | 38,000.00 | 08-01-19 | 11-08-19 | 4 days | 79876 |
| 134 | Spontex | Chiromo café | UON/Q/44/8/2019 | 11-04-19 | Ndumia Group Ltd | 2,556.00 | 29/7/2019 | 11-08-19 | 4 days | 79876 |
| 134 | Paper bags | Chiromo café | UON/Q/44/8/2019 | 11-03-19 | Ndumia Group Ltd | 2,414.00 | 29/7/2019 | 11-08-19 | 1 week | 79876 |
| 134 | Cotton Wool | Chiromo café | UON/Q/44/8/2019 | 11-03-19 | Ndumia Group Ltd | 852.00 | 29/7/2019 | 11-08-19 | 1 week | 79876 |
| 107 | Beef | Kitchen One | UON/Q/46/8/2019 | 11-05-19 | Jojen Butchery | 111,000.00 | 09-03-19 | 11-11-19 | 1 week | 79893 |
| 107 | Matumbo | Kitchen One | UON/Q/46/8/2019 | 11-06-19 | Jojen Butchery | 53,200.00 | 09-03-19 | 11-11-19 | 4 days | 79893 |
| 109 | Capon | Kitchen One | UON/Q/46/8/2019 | 11-06-19 | Jojen Butchery | 83,750.00 | 09-03-19 | 11-11-19 | 4 days | 79893 |
| 107 | Minced meat | Kitchen One | UON/Q/46/8/2019 | 11-06-19 | Jojen Butchery | 14,000.00 | 09-03-19 | 11-11-19 | 4 days | 79893 |
| 67 | Rice | Kitchen One | UON/Q/44/8/2019 | 11-06-19 | Dejur supplies | 200,000.00 | 08-01-19 | 11-11-19 | 4 days | 79891 |
| 106 | Milk | Kitchen One | UON/Q/25/6/2018 | 11-06-19 | New kcc | 98,000.00 | 09-03-19 | 11-11-19 | 4 days | 79897 |
| 67 | Tomato paste | Kitchen One | UON/Q/44/8/2019 | 11-06-19 | Ndumia Group Ltd | 12,000.00 | 08-01-19 | 11-11-19 | 4 days | 79889 |
| 67 | Sugar | Kitchen One | UON/Q/44/8/2019 | 11-06-19 | Ndumia Group Ltd | 24,800.00 | 08-01-19 | 11-11-19 | 4 days | 79889 |
| 472 | Double breast jacket | Mamlaka Kitchen | UON/Q/56/8/2019 | 11-06-19 | School outfitters | 17,400.00 | 21/5/2018 | 11-12-19 | 1 week | 79908 |
| 472 | Checked trousers/SKIRTS | Mamlaka Kitchen | UON/Q/56/8/2019 | 11-06-19 | School outfitters | 20,400.00 | 21/5/2018 | 11-12-19 | 1 week | 79908 |
| 472 | Chef cap | Mamlaka Kitchen | UON/Q/56/8/2019 | 11-06-19 | School outfitters | 4,200.00 | 21/5/2018 | 11-12-19 | 1 week | 79908 |
| 472 | Full white apron | Mamlaka Kitchen | UON/Q/56/8/2019 | 11-06-19 | School outfitters | 15,000.00 | 21/5/2018 | 11-12-19 | 1 week | 79908 |
| 472 | Dust coat with logo | Mamlaka Kitchen | UON/Q/56/8/2019 | 11-06-19 | School outfitters | 9,000.00 | 21/5/2018 | 11-12-19 | 1 week | 79908 |
| 472 | Waist coat | Mamlaka Kitchen | UON/Q/56/8/2019 | 11-06-19 | School outfitters | 6,600.00 | 21/5/2018 | 11-12-19 | 1 week | 79908 |
| 472 | Long sleeve shirt | Mamlaka Kitchen | UON/Q/56/8/2019 | 11-06-19 | School outfitters | 2,200.00 | 21/5/2018 | 11-12-19 | 1 week | 79908 |
| 472 | Black trouser | Mamlaka Kitchen | UON/Q/56/8/2019 | 11-06-19 | School outfitters | 3,300.00 | 21/5/2018 | 11-12-19 | 1 week | 79908 |
| 472 | Blue tie | Mamlaka Kitchen | UON/Q/56/8/2019 | 11-06-19 | School outfitters | 1,000.00 | 21/5/2018 | 11-12-19 | 1 week | 79908 |
| 472 | Blouse | Mamlaka Kitchen | UON/Q/56/8/2019 | 11-06-19 | School outfitters | 2,000.00 | 21/5/2018 | 11-12-19 | 1 week | 79908 |
| 103 | Mattresses | KMSH Halls | UON/Q/401/1/2019 | 11-06-19 | Vita foam | 106,000.00 | 27/8/2019 | 11-12-19 | 1 week | 79909 |
| 106 | Milk | Mamlaka Kitchen | UON/Q/25/6/2019 | 11-07-19 | New kcc | 7,800.00 | 09-03-19 | 11-12-19 | 4 days | 79906 |
| 67 | Rice | Mamlaka Kitchen | UON/Q/46/8/2019 | 11-07-19 | Dejur supplies | 75,000.00 | 08-01-19 | 11-12-19 | 4 days | 79902 |
| 67 | Elianto | Mamlaka Kitchen | UON/Q/46/8/2019 | 11-07-19 | Dejur supplies | 18,000.00 | 08-01-19 | 11-12-19 | 4 days | 79902 |
| 67 | Ndengu | Womens hall | UON/Q/44/8/2019 | 11-07-19 | Fansic | 31,400.00 | 08-01-19 | 11-12-19 | 4 days | 79911 |
| 67 | Rice | Womens hall | UON/Q/44/8/2019 | 11-07-19 | Dejur supplies | 100,000.00 | 08-01-19 | 11-12-19 | 4 days | 79913 |
| 67 | Nyayo beans | Womens hall | UON/Q/44/8/2019 | 11-07-19 | Deuscala Enterprises | 27,000.00 | 08-01-19 | 11-12-19 | 4 days | 79910 |
| 67 | Soy sauce | Womens hall | UON/Q/44/8/2019 | 11-07-19 | Deuscala Enterprises | 3,840.00 | 08-01-19 | 11-12-19 | 4 days | 79910 |
| 67 | Baking Powder | Mamlaka Kitchen | UON/Q/44/8/2019 | 11-07-19 | Ndumia Group Ltd | 4,060.00 | 08-01-19 | 11-12-19 | 4 days | 79901 |
| 67 | Tomato paste | Mamlaka Kitchen | UON/Q/44/8/2019 | 11-07-19 | Ndumia Group Ltd | 14,400.00 | 08-01-19 | 11-12-19 | 4 days | 79901 |
| 41 | Block board 8x4x1 | Directors Office | UON/Q/90/09/2019 | 11-05-19 | Epcan enterprise | 5,400.00 | 29/7/2019 | 13/11/2019 | 1 1/2 weeks | 79916 |
| 41 | Block board 8x4x0.75 | Directors Office | UON/Q/90/09/2019 | 11-05-19 | Epcan enterprise | 5,100.00 | 29/7/2019 | 13/11/2019 | 1 1/2 weeks | 79916 |
| 41 | Cypress timber bidding | Directors Office | UON/Q/90/09/2019 | 11-05-19 | Epcan enterprise | 1,000.00 | 29/7/2019 | 13/11/2019 | 1 1/2 weeks | 79916 |
| 41 | Wood screw | Directors Office | UON/Q/90/09/2019 | 11-05-19 | Epcan enterprise | 80.00 | 29/7/2019 | 13/11/2019 | 1 1/2 weeks | 79916 |
| 41 | Wood glue | Directors Office | UON/Q/90/09/2019 | 11-05-19 | Epcan enterprise | 280.00 | 29/7/2019 | 13/11/2019 | 1 1/2 weeks | 79916 |
| 41 | Piano hinges | Directors Office | UON/Q/90/09/2019 | 11-05-19 | Epcan enterprise | 300.00 | 29/7/2019 | 13/11/2019 | 1 1/2 weeks | 79916 |
| 41 | Formica white | Directors Office | UON/Q/90/09/2019 | 11-05-19 | Epcan enterprise | 1,600.00 | 29/7/2019 | 13/11/2019 | 1 1/2 weeks | 79916 |
| 103 | Mattresses | Kikuyu Halls | UON/Q/90/09/2019 | 11-07-19 | Jumbo quality | 75,240.00 | 27/8/2019 | 13/11/2019 | 1 week | 79923 |
| 46 | Insulating tape | Chiromo Halls | UON/Q/583/3/2018 | 11-07-19 | Epcan enterprise | 425.00 | 29/7/2019 | 13/11/2019 | 1 week | 79920 |
| 107 | Mutton | Dental café | UON/Q/46/8/2019 | 14/11/2019 | Jojen Butchery | 31,500.00 | 09-03-19 | 19/11/2019 | 4 days | 79957 |
| 106 | Milk | Stella Awinja | UON/Q/256/11/18 | 14/11/2019 | New kcc | 5,600.00 | 09-03-19 | 19/11/2019 | 4 days | 79947 |
| 107 | Beef | Stella Awinja | UON/Q/46/8/2019 | 14/11/2019 | Jojen Butchery | 29,600.00 | 09-03-19 | 19/11/2019 | 4 days | 79948 |
| 67 | Sugar satchets | Stella Awinja | UON/Q/44/8/2019 | 14/11/2019 | Ndumia Group Ltd | 2,842.00 | 08-01-19 | 19/11/2019 | 4 days | 79949 |
| 134 | Cling film | Stella Awinja | UON/Q/44/08/2019 | 14/11/2019 | Ndumia Group Ltd | 2,556.00 | 29/7/2019 | 19/11/2019 | 4 days | 79949 |
| 134 | Cling film | Students Centre | UON/Q/44/8/2019 | 14/11/2019 | Ndumia Group Ltd | 5,112.00 | 29/7/2019 | 19/11/2019 | 4 days | 79940 |
| 107 | Beef | Students Centre | UON/Q/46/8/2019 | 14/11/2019 | Jojen Butchery | 55,500.00 | 09-03-19 | 19/11/2019 | 4 days | 79941 |
| 107 | Matumbo | Students Centre | UON/Q/46/8/2019 | 14/11/2019 | Jojen Butchery | 3,800.00 | 09-03-19 | 19/11/2019 | 4 days | 79941 |
| 107 | Liver | Students Centre | UON/Q/46/8/2019 | 14/11/2019 | Jojen Butchery | 14,100.00 | 09-03-19 | 19/11/2019 | 4 days | 79941 |
| 107 | Mutton | Students Centre | UON/Q/46/8/2019 | 14/11/2019 | Jojen Butchery | 13,500.00 | 09-03-19 | 19/11/2019 | 4 days | 79941 |
| 107 | Beef | Comcare Cafe | UON/Q/46/8/019 | 14/11/2019 | Jojen Butchery | 55,500.00 | 09-03-19 | 23-10-19 | 4 days | 79739 |
| 134 | Cling film | Comcare Cafe | UON/Q/44/8/2019 | 14/11/2019 | Ndumia Group Ltd | 9,372.00 | 29/7/2019 | 19/11/2019 | 4 days | 79954 |
| 67 | Rice | Comcare Cafe | UON/Q/44/8/2019 | 14/11/2019 | Ndumia Group Ltd | 57,000.00 | 08-01-19 | 19/11/2019 | 4 days | 79954 |
| 67 | Nyayo beans | Comcare Cafe | UON/Q/44/8/2019 | 14/11/2019 | Deuscala Enterprises | 9,000.00 | 08-01-19 | 19/11/2019 | 4 days | 79952 |
| 67 | Golden fry | Stella Awinja | UON/Q/44/8/2019 | 14/11/2019 | Deuscala Enterprises | 11,670.00 | 08-01-19 | 19/11/2019 | 4 days | 79946 |
| 67 | Baking Powder | Students Centre | UON/Q/44/8/2019 | 14/11/2019 | Deuscala Enterprises | 4,608.00 | 08-01-19 | 19/11/2019 | 4 days | 79944 |
| 67 | Rice | KMSH Kitchen | UON/Q/44/8/2019 | 15/11/2019 | Dejur supplies | 95,000.00 | 08-01-19 | 20/11/2019 | 4 days | 79961 |
| 106 | Milk | KMSH Kitchen | UON/Q/256/2018 | 15/11/2019 | New kcc | 35,000.00 | 09-03-19 | 20/11/2019 | 4 days | 79965 |
| 134 | Cling film | Womens hall | UON/Q/43/8/2019 | 15/11/2019 | Ndumia Group Ltd | 2,556.00 | 29/7/2019 | 20/11/2019 | 4 days | 79958 |
| 134 | Cotton Wool | Womens hall | UON/Q/43/8/2019 | 15/11/2019 | Ndumia Group Ltd | 2,840.00 | 29/7/2019 | 20/11/2019 | 4 days | 79958 |
| 134 | Aluminium foil | Womens hall | UON/Q/43/8/2019 | 15/11/2019 | Ndumia Group Ltd | 1,988.00 | 29/7/2019 | 20/11/2019 | 4 days | 79958 |
| 134 | Glass cloth | Womens hall | UON/Q/43/8/2019 | 15/11/2019 | Ndumia Group Ltd | 852.00 | 29/7/2019 | 20/11/2019 | 4 days | 79958 |
| 134 | Spontex | Womens hall | UON/Q/43/8/2019 | 15/11/2019 | Ndumia Group Ltd | 2,556.00 | 29/7/2019 | 20/11/2019 | 4 days | 79958 |
| 107 | Minced meat | KMSH Kitchen | UON/Q/46/8/2019 | 15/11/2019 | Jojen Butchery | 17,500.00 | 09-03-19 | 20/11/2019 | 1 week | 79966 |
| 106 | Milk | KMSH Kitchen | UON/Q/256/2018 | 15/11/2019 | New kcc | 35,000.00 | 09-03-19 | 20/11/2019 | 1 week | 79965 |
| 107 | Beef | KMSH Kitchen | UON/Q/46/8/2019 | 15/11/2019 | Jojen Butchery | 88,800.00 | 09-03-19 | 21/11/2019 | 1 week | 79980 |

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| 107 | Matumbo | KMSH Kitchen | UON/Q/46/8/2019 | 15/11/2019 | Joien Butchery | 47,500.00 | 09-03-19 | 21/11/2019 | 1 week | 79980 |
| 67 | Tomato paste | KMSH Kitchen | UON/Q/44/8/2019 | 15/11/2019 | Ndumia Group Ltd | 43,200.00 | 08-01-19 | 21/11/2019 | 1 week | 79975 |
| 67 | Baking Powder | KMSH Kitchen | UON/Q/44/8/2019 | 15/11/2019 | Ndumia Group Ltd | 4,872.00 | 08-01-19 | 21/11/2019 | 1 week | 79975 |
| 67 | Nyayo beans | KMSH Kitchen | UON/Q/44/8/2019 | 15/11/2019 | Deuscala Enterprises | 45,000.00 | 08-01-19 | 21/11/2019 | 1 week | 79977 |
| 109 | Broilers eggs | Dental café | UON/Q/683/06/2019 | 17/11/2019 | Joien Butchery | 14,000.00 | 09-02-19 | 21/11/2019 | 4 days | 79987 |
| 67 | Nyayo beans | Dental café | UON/Q/44/08/2019 | 17/11/2019 | Deuscala Enterprises | 9,000.00 | 08-01-19 | 21/11/2019 | 4 days | 79984 |
| 67 | Golden fry | Dental café | UON/Q/44/8/2019 | 17/11/2019 | Deuscala Enterprises | 36,000.00 | 08-01-19 | 21/11/2019 | 4 days | 79985 |
| 67 | Rice | Chiromo Kitchen | UON/Q/44/8/2019 | 17/11/2019 | Ndumia Group Ltd | 19,000.00 | 08-01-19 | 21/11/2019 | 4 days | 79971 |
| 67 | Rice | Chiromo Kitchen | UON/Q/44/8/2019 | 17/11/2019 | Deuscala Enterprises | 109,200.00 | 08-01-19 | 21/11/2019 | 4 days | 79972 |
| 67 | Tumeric | Chiromo Kitchen | UON/Q/44/8/2019 | 17/11/2019 | Ndumia Group Ltd | 1,065.00 | 08-01-19 | 21/11/2019 | 4 days | 79974 |
| 67 | Rice | Chiromo Kitchen | UON/Q/44/8/2019 | 17/11/2019 | Dejur supplies | 150,000.00 | 08-01-19 | 21/11/2019 | 4 days | 79970 |
| 67 | Royco | Chiromo Kitchen | UON/Q/44/8/2019 | 17/11/2019 | Dejur supplies | 5,400.00 | 08-01-19 | 21/11/2019 | 4 days | 79970 |
| 106 | Milk | Chiromo Kitchen | UON/Q/256/11/2018 | 17/11/2019 | New kcc | 49,000.00 | 09-03-19 | 21/11/2019 | 4 days | 79968 |
| 67 | Tea bags | Students Centre | UON/Q/44/8/2019 | 18/11/2019 | Dejur supplies | 17,250.00 | 08-01-19 | 22/11/2019 | 4 days | 79994 |
| 106 | Milk | Students Centre | UON/Q/256/11/2018 | 18/11/2019 | New kcc | 21,000.00 | 09-03-19 | 22/11/2019 | 4 days | 79995 |
| 67 | Rice | Students Centre | UON/Q/44/8/2019 | 18/11/2019 | Ndumia Group Ltd | 28,500.00 | 08-01-19 | 22/11/2019 | 4 days | 79993 |
| 67 | Sugar | Students Centre | UON/Q/44/8/2019 | 18/11/2019 | Ndumia Group Ltd | 12,400.00 | 08-01-19 | 22/11/2019 | 4 days | 79993 |
| 67 | Nyayo beans | Upper Kabete | UON/Q/44/8/2019 | 18/11/2019 | Deuscala Enterprises | 46,440.00 | 08-01-19 | 22/11/2019 | 4 days | 79990 |
| 67 | Rice | Upper Kabete | UON/Q/44/8/2019 | 18/11/2019 | Deuscala Enterprises | 40,000.00 | 08-01-19 | 22/11/2019 | 4 days | 79991 |
| 67 | Bread crumbs | Upper Kabete | UON/Q/44/8/2019 | 18/11/2019 | Ndumia Group Ltd | 6,250.00 | 08-01-19 | 22/11/2019 | 4 days | 79989 |
| 67 | Sugar satchets | Upper Kabete | UON/Q/44/8/2019 | 18/11/2019 | Ndumia Group Ltd | 9,928.00 | 08-01-19 | 22/11/2019 | 4 days | 79989 |
| 134 | Spontex | Upper Kabete | UON/Q/44/8/2019 | 18/11/2019 | Ndumia Group Ltd | 2,556.00 | 29/7/2019 | 22/11/2019 | 4 days | 79989 |
| 107 | Beef | Chiromo Kitchen | UON/Q/46/8/2019 | 18/11/2019 | Joien Butchery | 74,000.00 | 09-03-19 | 22/11/2019 | 4 days | 79999 |
| 109 | Capon | Chiromo Kitchen | UON/Q/46/8/2019 | 19/11/2019 | Joien Butchery | 67,000.00 | 09-03-19 | 25/11/2019 | 4 days | 79999 |
| 107 | Matumbo | Chiromo Kitchen | UON/Q/46/8/2019 | 19/11/2019 | Joien Butchery | 38,000.00 | 09-03-19 | 25/11/2019 | 4 days | 79999 |
| 107 | Mincend meat | Chiromo Kitchen | UON/Q/46/8/2019 | 19/11/2019 | Joien Butchery | 17,500.00 | 09-03-19 | 25/11/2019 | 4 days | 79999 |
| 109 | Eggs | Chiromo Kitchen | UON/Q/46/8/2019 | 19/11/2019 | Joien Butchery | 16,500.00 | 09-03-19 | 25/11/2019 | 4 days | 79999 |
| 67 | Baking Powder | Chiromo Kitchen | UON/Q/44/8/2019 | 19/11/2019 | Joien Butchery | 6,496.00 | 08-01-19 | 25/11/2019 | 4 days | 79996 |
| 67 | Tomato paste | Chiromo Kitchen | UON/Q/44/8/2019 | 19/11/2019 | Ndumia Group Ltd | 2,400.00 | 08-01-19 | 25/11/2019 | 4 days | 79996 |
| 67 | Nyayo beans | Chiromo Kitchen | UON/Q/44/8/2019 | 19/11/2019 | Ndumia Group Ltd | 45,000.00 | 08-01-19 | 25/11/2019 | 4 days | 79997 |
| 106 | Green Maize | Chiromo Kitchen | UON/Q/44/8/2019 | 19/11/2019 | Ndumia Group Ltd | 9,400.00 | 09-03-19 | 25/11/2019 | 4 days | 79997 |
| 178 | Mattresses | Kenya Science | UON/Q/125/10/2019 | 19/11/2019 | Naivas Ltd | 129,250.00 | 28/11/2019 | 21/11/2019 | 1 week | 79967 |
| 172 | Machine rolls | KMSH | UON/Q/836/5/2018 | 14/11/2019 | Intermass Printers | 14,000.00 | 12-06-19 | 28/11/2019 | 1 week | 80012 |
| 106 | Perishables | Womens hall | UON/Q/47/8/2019 | 24/11/2019 | Mavuno Fresh Ltd | 76,400.00 | 09-03-19 | 11-01-19 | 4 days | 79816 |
| 106 | Perishables | Womens hall | UON/Q/47/8/2019 | 28/10/2019 | Rostepho Green Groceries | 22,500.00 | 09-03-19 | 11-01-19 | 4 days | 79817 |
| 106 | Green vevetables | Dental | UON/Q/47/8/2019 | 29/10/2019 | Pamaki foods | 20,900.00 | 09-03-19 | 11-04-19 | 4 days | 79825 |
| 106 | Perishables | Dental | UON/Q/47/8/2019 | 29/10/2019 | Mavuno Fresh Ltd | 30,920.00 | 09-03-19 | 11-04-19 | 4 days | 79819 |
| 106 | Perishables | Dental | UON/Q/47/8/2019 | 29/10/2019 | Rostepho Green Groceries | 17,650.00 | 09-03-19 | 11-04-19 | 4 days | 79820 |
| 67 | Dry food | Cavs Café | UON/Q/44/2019 | 28/11/2019 | Matumaini Curios | 7,000.00 | 08-01-19 | 11-05-19 | 4 days | 79836 |
| 49 | Hardware Material | L Kabete | UON/Q/89/8/2019 | 29/11/2019 | Epcan Enterprises | 3,770.00 | 29/7/2019 | 11-05-19 | 1 week | 79841 |
| 67 | Dry food | Comcare | UON/Q/44/2019 | 31/11/2019 | Matumaini Curios | 5,160.00 | 08-01-19 | 11-05-19 | 4 days | 79845 |
| 106 | Perishables | Kenya Science | UON/Q/47/8/2019 | 31/11/2019 | Mavuno Fresh Ltd | 47,380.00 | 09-03-19 | 11-05-19 | 4 days | 79854 |
| 106 | perishables | CAVS Cafe | UON/Q/47/8/2019 | 31/11/2019 | Rostepho Green Groceries | 42,750.00 | 09-03-19 | 11-05-19 | 4 days | 79833 |
| 134 | serviettes | Comcare Cafe | UON/Q/44/2019 | 31/11/2019 | Rostepho Green Groceries | 22,000.00 | 09-03-19 | 11-05-19 | 1 week | 79842 |
| 67 | Golden fry | CAVS Cafe | UON/Q/44/2019 | 31/11/2019 | Deuscala Enterprises | 21,600.00 | 08-01-19 | 11-05-19 | 4 days | 79839 |
| 67 | Dry Foods | CAVS Cafe | UON/Q/44/2019 | 31/11/2019 | Matumaini Curios | 12,620.00 | 08-01-19 | 11-05-19 | 4 days | 79835 |
| 109 | Capon | CAVS Cafe | UON/Q/45/2019 | 31/11/2019 | Matumaini Curios | 49,500.00 | 09-03-19 | 11-05-19 | 4 days | 79828 |
| 67 | Coffee | Parklands | UON/Q/44/2019 | 31/11/2019 | Fansic Enterprises | 10,500.00 | 08-01-19 | 11-05-19 | 4 days | 79869 |
| 67 | DryFood | Comcare Cafe | UON/Q/44/2019 | 11-01-19 | Deuscala Enterprises | 57,800.00 | 08-01-19 | 11-06-19 | 4 days | 79861 |
| 67 | Soy Sauce | Parklands Kitchen | UON/Q/44/2019 | 11-01-19 | Fansic Enterprises | 10,200.00 | 08-01-19 | 11-06-19 | 4 days | 79871 |
| 67 | Dry food | Mamlaka Kitchen | UON/Q/44/2019 | 11-01-19 | Matumaini Curios | 54,500.00 | 08-01-19 | 7/11/2019 | 4 days | 79753 |
| 67 | Sugar | Chiromo café | UON/Q/44/2019 | 4/11/2019 | Matumaini Curios | 12,040.00 | 08-01-19 | 11-08-19 | 4 days | 79879 |
| 67 | Dry foods | Chiromo café | UON/Q/44/2019 | 4/11/2019 | Rostepho Green Groceries | 18,800.00 | 08-01-19 | 11-08-19 | 4 days | 79878 |
| 134 | Non Food | Chiromo café | UON/Q/44/2019 | 4/11/2019 | Deuscala Enterprises | 12,170.00 | 29/7/2019 | 11-08-19 | 4 days | 79877 |
| 134 | Non food | Chiromo café | UON/Q/44/2019 | 4/11/2019 | Fansic Enterprises | 10,940.00 | 29/7/2019 | 11-08-19 | 4 days | 79881 |
| 67 | Dry Foods | Comcare Cafe | UON/Q/44/2019 | 4/11/2019 | Fansic Enterprises | 117,800.00 | 08-01-19 | 11-08-19 | 4 days | 79892 |
| 67 | Dry food | Kitchen One | UON/Q/44/2019 | 11-06-19 | Deuscala Enterprises | 30,720.00 | 08-01-19 | 11-11-19 | 4 days | 79890 |
| 106 | Perishables | Kitchen One | UON/Q/47/8/2019 | 11-06-19 | Mavuno Fresh Ltd | 115,400.00 | 09-03-19 | 11-11-19 | 4 days | 79898 |
| 106 | Perishables | Kitchen One | UON/Q/47/8/2019 | 11-06-19 | Rostepho Green Groceries | 24,750.00 | 09-03-19 | 11-11-19 | 4 days | 79894 |
| 106 | Perishables | Kitchen One | UON/Q/47/8/2019 | 11-06-19 | Rostepho Green Groceries | 1,380.00 | 09-03-19 | 11-11-19 | 4 days | 79895 |
| 106 | Sweet potatoes | Lower Kabete | UON/Q/44/8/2019 | 11-06-19 | Rostepho Green Groceries | 2,250.00 | 09-03-19 | 11-11-19 | 4 days | 79886 |
| 106 | Carrots | Lower Kabete | UON/Q/47/8/2019 | 11-06-19 | Mavuno Fresh Ltd | 4,300.00 | 09-03-19 | 11-11-19 | 4 days | 79885 |
| 67 | Soy sauce | Lower Kabete | UON/Q/44/8/2019 | 11-06-19 | Deuscala Enterprises | 3,840.00 | 08-01-19 | 11-11-19 | 4 days | 79887 |
| 106 | Perishables | Kitchen One | UON/Q/47/8/2019 | 11-06-19 | Pamaki foods | 51,000.00 | 09-03-19 | 11-11-19 | 4 days | 79896 |
| 67 | Dry food | Mamlaka kitchen | UON/Q/44/8/2019 | 11-06-19 | Fansic Enterprises | 35,250.00 | 08-01-19 | 11-12-19 | 4 days | 79903 |
| 134 | Non food items | Mamlaka | UON/Q/47/8/2019 | 11-06-19 | Deuscala Enterprises | 56,600.00 | 29/7/2019 | 11-12-19 | 1 week | 79904 |
| 106 | Perishables | Mamlaka | UON/Q/47/8/2019 | 11-07-19 | Mavuno Fresh Ltd | 69,790.00 | 09-03-19 | 11-12-19 | 4 days | 79899 |

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|-----|--------------------------------|--------------------|----------------------|------------|----------------------------------|------------|------------|------------|--------|-------|
| 106 | Perishables | Mamlaka | UON/Q/47/8/2019 | 11-07-19 | Rostepho Green Groceries | 52,700.00 | 09-03-19 | 11-12-19 | 4 days | 79905 |
| 67 | Dry Food | Mamlaka | UON/Q/44/8/2019 | 11-07-19 | Matumaini Curios | 78,970.00 | 08-01-19 | 11-12-19 | 4 days | 79900 |
| 134 | Non food | Mamlaka Halls | UON/Q/47/8/2019 | 11-07-19 | Epcan Enterprises | 16,500.00 | 29/7/2019 | 11-12-19 | 4 days | 79907 |
| 67 | Baking powder | Parklands kitchen | UON/Q/44/8/2019 | 11-07-19 | Deuscala Enterprises | 27,000.00 | 08-01-19 | 15/11/2019 | 1 week | 79926 |
| 67 | Uji mix | Parklands kitchen | UON/Q/44/8/2019 | 11-11-19 | Matumaini Curios | 2,840.00 | 08-01-19 | 15/11/2019 | 4 days | 79933 |
| 67 | Kabras Sugar | Parklands | UON/Q/44/8/2019 | 11-11-19 | Matumaini Curios | 30,100.00 | 08-01-19 | 15/11/2019 | 4 days | 79934 |
| 134 | Non food items | Mamlaka | UON/Q/47/8/2019 | 11-08-19 | Fansic Enterprises | 4,300.00 | 29/7/2019 | 15/11/2019 | 1 week | 79928 |
| 67 | Coconut powder | Mamlaka | UON/Q/44/8/2019 | 11-11-19 | Rostepho Green Groceries | 4,000.00 | 08-01-19 | 15/11/2019 | 4 days | 79924 |
| 134 | Catering foil | Parklands kitchen | UON/Q/43/8/2019 | 11-11-19 | Deuscala Enterprises | 5,680.00 | 29/7/2019 | 15/11/2019 | 4 days | 79927 |
| 134 | Gresses proof khakibags | Parklands kitchen | UON/Q/43/8/2019 | 11-11-19 | Fansic Enterprises | 9,600.00 | 29/7/2019 | 15/11/2019 | 4 days | 79932 |
| 134 | Methylated spirit | Parklands kitchen | UON/Q/47/8/2019 | 11-11-19 | Deuscala Enterprises | 8,800.00 | 29/7/2019 | 15/11/2019 | 4 days | 79931 |
| 67 | Dry Foods | Parklands kitchen | UON/Q/44/8/2019 | 11-11-19 | Matumaini Curios | 27,000.00 | 08-01-19 | 15/11/2019 | 4 days | 79926 |
| 134 | Non Foods | Upper Kabete | UON/Q/45/8/2019 | 13/11/2020 | Rostepho Green Groceries | 11,000.00 | 29/7/2019 | 19/11/2019 | 1 week | 79955 |
| 67 | Dry food | Dental café | UON/Q/44/8/2019 | 14/11/2019 | Matumaini Curios | 6,560.00 | 08-01-19 | 19/11/2019 | 4 days | 79956 |
| 67 | Drinking chocolate | Stella Awinja | UON/Q/44/8/2019 | 14/11/2019 | Matumaini Curios | 5,160.00 | 08-01-19 | 19/11/2019 | 4 days | 79945 |
| 67 | Croma Margarine | Stella Awinja | UON/Q/44/8/2019 | 14/11/2019 | Rostepho Green Groceries | 4,600.00 | 08-01-19 | 19/11/2019 | 4 days | 79950 |
| 67 | Dry food | Stella Awinja | UON/Q/44/8/2019 | 14/11/2019 | Fansic Enterprises | 22,500.00 | 08-01-19 | 19/11/2019 | 4 days | 79951 |
| 67 | Dry food | Stella Awinja | UON/Q/44/8/2019 | 14/11/2019 | Fansic Enterprises | 7,000.00 | 08-01-19 | 19/11/2019 | 4 days | 79942 |
| 67 | Serviettes&Croma | Students Centre | UON/Q/44/8/2019 | 14/11/2019 | Rostepho Green Groceries | 10,100.00 | 08-01-19 | 19/11/2019 | 4 days | 79943 |
| 67 | Kabras sugar | Comcare | UON/Q/44/8/2019 | 14/11/2019 | Matumaini Curios | 24,080.00 | 08-01-19 | 19/11/2019 | 4 days | 79953 |
| 106 | Perishables | KMSH Kitchen | UON/Q/47/8/2019 | 14/11/2019 | Mavuno Fresh Ltd | 83,350.00 | 09-03-19 | 19/11/2019 | 4 days | 79963 |
| 106 | Perishables | KMSH Kitchen | UON/Q/47/8/2019 | 15/11/2019 | Rostepho Green Groceries | 28,500.00 | 09-03-19 | 20/11/2019 | 4 days | 79964 |
| 67 | Dry Foods | Upper Kabete, Tana | UON/Q/44/8/2019 | 15/11/2019 | Matumaini Curios | 15,865.00 | 08-01-19 | 20/11/2019 | 4 days | 79959 |
| 109 | Capon | KMSH | UON/Q/44/8/2019 | 17/11/2019 | Matumaini Curios | 44,550.00 | 09-03-19 | 21/11/2019 | 4 days | 79978 |
| 67 | Dry food | KMSH Kitchen | UON/Q/44/8/2019 | 17/11/2019 | Fansic Enterprises | 40,260.00 | 08-01-19 | 21/11/2019 | 4 days | 79976 |
| 67 | Dry foods | KMSH Kitchen | UON/Q/44/8/2019 | 17/11/2019 | Matumaini Curios | 20,355.00 | 08-01-19 | 21/11/2019 | 4 days | 79981 |
| 109 | Capon | KMSH Kitchen | UON/Q/45/8/2019 | 17/11/2019 | Matumaini Curios | 44,550.00 | 09-03-19 | 21/11/2019 | 4 days | 79978 |
| 67 | Dry food | Chiromo Kitchen | UON/Q/44/8/2019 | 17/11/2019 | Rostepho Green Groceries | 70,000.00 | 08-01-19 | 21/11/2019 | 4 days | 79969 |
| 67 | Dry Foods | Upper Kabete, Tana | UON/Q/44/8/2019 | 20/11/2019 | Fansic Enterprises | 1,500.00 | 08-01-19 | 25/11/2019 | 4 days | 79998 |
| 134 | serviettes | Comcare Cafe | UON/Q/43/8/2019 | 22/11/2019 | Rostepho Green Groceries | 11,000.00 | 29/7/2019 | 27/11/2019 | 1 week | 80008 |
| 187 | Fish | Kenya Science | UON/Q/46/8/2019 | 27/11/2019 | Kapuny B Green Growers | 20,500.00 | 09-03-19 | 43508 | 4 days | 80023 |
| 106 | Perishables | Kenya Science | UON/Q/47/8/2019 | 27/11/2019 | Mavuno Fresh Ltd | 43,130.00 | 09-03-19 | 43508 | 4 days | 80024 |
| 67 | Dry Foods | L/Kabete Kitchen | UON/Q/SWA/CAT | 27/11/2019 | UON SWA Catering Department | 80,325.00 | 08-01-19 | 43508 | 3 days | 80025 |
| 165 | Cooking gas | L/Kabete Kitchen | UON/Q/49/8/2019 | 27/11/2019 | Total Kenya | 40,500.00 | 08-01-19 | 43508 | 4 days | 80026 |
| 67 | Dry Foods | L/Kabete Kitchen | UON/Q/44/8/2019 | 27/11/2019 | Deuscala Enterprises | 38,900.00 | 08-01-19 | 43508 | 4 days | 80027 |
| 67 | Food stuff | L/Kabete Kitchen | UON/Q/44/8/2019 | 27/11/2019 | Matumaini Curios | 52,340.00 | 09-03-19 | 43508 | 4 days | 80028 |
| 106 | Perishables | L/Kabete Kitchen | UON/Q/47/8/2019 | 27/11/2019 | Rostepho Green Groceries | 29,400.00 | 09-03-19 | 43508 | 4 days | 80029 |
| 106 | Perishables | L/Kabete Kitchen | UON/Q/47/8/2019 | 27/11/2019 | Mavuno Fresh Ltd | 30,050.00 | 09-03-19 | 43508 | 4 days | 80030 |
| 106 | Perishables | L/Kabete Kitchen | UON/Q/47/8/2019 | 27/11/2019 | Pamaki Foods | 12,900.00 | 09-03-19 | 43508 | 4 days | 80031 |
| 67 | Food stuff | L/Kabete Kitchen | UON/SWA/CAT/LKC | 27/11/2019 | Farmers Choice | 34,000.00 | 09-03-19 | 43508 | 4 days | 80032 |
| 106 | Milk | L/Kabete Kitchen | UON/Q/256/11/2018 | 27/11/2019 | New Kenya Cooperative Creameries | 21,000.00 | 09-03-19 | 43508 | 4 days | 80033 |
| 107 | Meat products | L/Kabete Kitchen | UON/Q/46/8/2019 | 25/11/2019 | Jojen Butchery | 56,000.00 | 09-03-19 | 43508 | 1 week | 80034 |
| 178 | Mattresses | Chiromo Halls | UON/Q/127/10/2019 | 26/11/2019 | Jumbo Foam Mattresses Industries | 118,350.00 | 28/11/2019 | 43536 | 4 days | 80035 |
| 106 | Perishables | Kimberly Kitchen | UON/Q/47/8/2019 | 26/11/2019 | Mavuno Fresh Ltd | 13,600.00 | 01-03-19 | 43536 | 4 days | 80036 |
| 109 | Capons | Kimberly Kitchen | UON/Q/45/8/2019 | 26/11/2019 | Matumaini Curios | 33,000.00 | 08-07-19 | 43536 | 1 week | 80037 |
| 165 | Gas | Kimberly Kitchen | UON/Q/823/5/2018 | 27/11/2019 | Vivo Energy Kenya Ltd | 94,250.00 | 26/11/2019 | 43536 | 3 days | 80038 |
| 106 | Perishables | Kimberly Kitchen | UON/Q/47/8/2019 | 26/11/2019 | Mavuno Fresh Ltd | 99,000.00 | 09-03-19 | 43536 | 4 days | 80039 |
| 67 | Dry Foods | Kimberly Kitchen | UON/Q/44/8/2019 | 26/11/2019 | Dejur Supplies | 100,000.00 | 08-01-19 | 43536 | 4 days | 80040 |
| 67 | Dry Foods | Kimberly Kitchen | UON/Q/44/8/2019 | 26/11/2019 | Matumaini Curios | 98,960.00 | 08-01-19 | 43536 | 4 days | 80041 |
| 106 | Milk | Kimberly Kitchen | UON/Q/256/11/2018 | 26/11/2019 | New Kenya Cooperative Creameries | 52,000.00 | 08-01-19 | 43536 | 4 days | 80042 |
| 67 | Dry Foods | Kimberly Kitchen | UON/Q/44/8/2019 | 26/11/2019 | Deuscala Enterprises | 86,100.00 | 08-01-19 | 43536 | 4 days | 80043 |
| 107 | Meat products | Kimberly Kitchen | UON/Q/46/8/2019 | 26/11/2019 | Jojen Butchery | 75,100.00 | 09-03-19 | 43536 | 4 days | 80044 |
| 165 | Cooking gas | Kitchen One | UON/Q/49/8/2019 | 26/11/2019 | Vivo Energy Kenya Ltd | 145,000.00 | 08-01-19 | 43536 | 3 days | 80045 |
| 67 | Dry Foods | Kimberly Kitchen | UON/Q/44/8/2019 | 26/11/2019 | Dejur Supplies | 17,250.00 | 08-01-19 | 43536 | 4 days | 80046 |
| 165 | Cooking gas | L/Kabete Kitchen | UON/Q/49/8/2019 | 26/11/2019 | Gas Express | 40,800.00 | 09-03-19 | 43567 | 4 days | 80047 |
| 106 | Perishables | Stella Awinja Café | UON/Q/47/8/2019 | 26/11/2019 | Mavuno Fresh Ltd | 20,830.00 | 09-03-19 | 43567 | 4 days | 80049 |
| 106 | Perishables | Stella Awinja Café | UON/Q/47/8/2019 | 26/11/2019 | Rostepho Green Groceries | 20,000.00 | 09-03-19 | 43567 | 4 days | 80050 |
| 109 | Capons | Varsity | UON/Q/45/8/2019 | 26/11/2019 | Jojen Butchery | 67,000.00 | 09-03-19 | 43567 | 4 days | 80051 |
| 83 | Maintenance of weighing scales | CAVS Café | UON/SWA/PPQ/083/2019 | 25/11/2019 | Absolute Scales Ltd | 7,018.00 | 08-08-19 | 43567 | 1 week | 80054 |
| 106 | Non-Foods | Varsity | UON/Q/43/8/2019 | 25/11/2019 | Ndumia Group Ltd | 3,408.00 | 29/7/2019 | 43567 | 1 week | 80055 |
| 106 | Non-Foods | CAVS Café | UON/Q/43/8/2019 | 28/11/2019 | Deuscala Enterprises | 3,100.00 | 29/7/2019 | 43567 | 4 days | 80056 |
| 67 | Dry Foods | CAVS Café | UON/Q/44/8/2019 | 28/11/2019 | Fansic Enterprises | 3,500.00 | 29/7/2019 | 43567 | 4 days | 80057 |

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| 106 | Milk | CAVS Café | UON/Q/256/11/2018 | 28/11/2019 | New Kenya Cooperative Creameries | 28,000.00 | 09-03-19 | 43567 | 4 days | 80058 |
| 67 | Dry Foods | Kenya Science | UON/Q/45/8/2019 | 28/11/2019 | Matumaini Curios | 39,805.00 | 08-01-19 | 43567 | 4 days | 80059 |
| 67 | Dry Foods | Kenya Science | UON/Q/44/8/2019 | 28/11/2019 | Fansic Enterprises | 65,800.00 | 08-01-19 | 43567 | 4 days | 80060 |
| 67 | Dry Foods | Kenya Science | UON/Q/44/8/2019 | 28/11/2019 | Dejur Supplies | 50,000.00 | 08-01-19 | 43567 | 4 days | 80061 |
| 107 | Meat products | Kenya Science | UON/Q/46/8/2019 | 28/11/2019 | Jojen Butchery | 69,200.00 | 09-03-19 | 43567 | 4 days | 80062 |
| 106 | Milk | Kenya Science | UON/Q/256/11/2018 | 28/11/2019 | New Kenya Cooperative Creameries | 35,000.00 | 09-03-19 | 43567 | 4 days | 80063 |
| 181 | Deep Freezer | Mamlaka Kitchen | UON/Q/158/11/2018 | 24/11/2019 | House Wife's | 67,900.00 | 12-06-19 | 43567 | 1 1/2 weeks | 80064 |
| 106 | Non-Foods | Parklands Kitchen | UON/Q/43/8/2019 | 26/11/2019 | Rostepho Green Groceries | 11,000.00 | 29/7/2019 | 43567 | 1 week | 80065 |
| 71 | Furnitures | Chief Halls Office | UON/Q/80/9/2019 | 24/11/2019 | Fast Choice | 85,000.00 | 08-07-19 | 43597 | 1 1/2 weeks | 80069 |
| 67 | Dry Foods | Womens Hall | UON/Q/44/8/2019 | 12-01-19 | Matumaini Curios | 54,120.00 | 08-01-19 | 43597 | 4 days | 80070 |
| 67 | Dry Foods | Varsity | UON/Q/44/8/2019 | 12-01-19 | Ndumia Group Ltd | 47,500.00 | 08-01-19 | 43628 | 4 days | 80071 |
| 72 | Juice | Varsity | UON/Q/696/5/2019 | 12-01-19 | Orchard Juice | 45,000.00 | 08-07-19 | 43628 | 4 days | 80073 |
| 67 | Dry Foods | Womens Hall | UON/Q/44/8/2019 | 12-01-19 | Deuscala Enterprises | 36,000.00 | 08-01-19 | 43628 | 4 days | 80075 |
| 67 | Dry Foods | Womens Hall | UON/Q/44/8/2019 | 12-01-19 | Dejur Supplies | 150,000.00 | 08-01-19 | 43628 | 4 days | 80076 |
| 107 | Meat products | Womens Hall | UON/Q/46/8/2019 | 12-01-19 | Jojen Butchery | 100,300.00 | 09-03-19 | 43628 | 4 days | 80077 |
| 106 | Milk | Womens Hall | UON/Q/256/11/2018 | 12-01-19 | New Kenya Cooperative Creameries | 21,000.00 | 09-03-19 | 43628 | 4 days | 80078 |
| 106 | Perishables | Womens Hall | UON/Q/47/8/2019 | 12-01-19 | Mavuno Fresh Ltd | 87,860.00 | 09-03-19 | 43628 | 4 days | 80079 |
| 67 | Dry Foods | Kimberly Kitchen | UON/Q/44/8/2019 | 12-01-19 | Fansic Enterprises | 62,800.00 | 09-03-19 | 43628 | 4 days | 80080 |
| 106 | Perishables | Womens Hall | UON/Q/47/8/2019 | 12-01-19 | Rostepho Green Groceries | 17,500.00 | 08-01-19 | 43628 | 4 days | 80081 |
| 67 | Dry Foods | Womens Hall | UON/Q/44/8/2019 | 12-01-19 | Fansic Enterprises | 52,480.00 | 09-03-19 | 43628 | 4 days | 80082 |
| 109 | Capons | Comcare Café | UON/Q/45/8/2019 | 12-01-19 | Jojen Butchery | 98,825.00 | 09-03-19 | 43628 | 4 days | 80084 |
| 106 | Perishables | Chiromo Kitchen | UON/Q/47/8/2019 | 12-04-19 | Pamaki Foods | 15,350.00 | 09-03-19 | 43720 | 4 days | 80085 |
| 67 | Dry Foods | Chiromo Kitchen | UON/Q/SWA/CAT | 12-04-19 | UON SWA Catering Department | 92,820.00 | 08-01-19 | 43720 | 4 days | 80086 |
| 67 | Dry Foods | Chiromo Kitchen | UON/Q/44/8/2019 | 12-04-19 | Dejur Supplies | 32,400.00 | 09-03-19 | 43720 | 4 days | 80087 |
| 165 | Gas | Dental Café | UON/Q/49/10/2019 | 12-04-19 | Total Kenya | 29,430.00 | 26/11/2019 | 43720 | 3 days | 80088 |
| 106 | Milk | Comcare Café | UON/Q/256/11/2018 | 12-04-19 | New Kenya Cooperative Creameries | 70,000.00 | 09-03-19 | 43750 | 4 days | 80089 |
| 72 | Juice | Varsity | UON/Q/696/5/2019 | 12-05-19 | Orchard Juice | 27,000.00 | 08-05-19 | 43750 | 4 days | 80090 |
| 67 | Dry Foods | Dental Café | UON/Q/44/8/2019 | 12-05-19 | Fansic Enterprises | 7,275.00 | 08-01-19 | 43750 | 4 days | 80091 |
| 108 | Fish | Dental Café | UON/Q/47/8/2019 | 12-05-19 | Kapuny B Green Growers | 21,800.00 | 09-03-19 | 43750 | 4 days | 80092 |
| 106 | Milk | Dental Café | UON/Q/256/11/2018 | 12-05-19 | New Kenya Cooperative Creameries | 11,200.00 | 09-03-19 | 43750 | 4 days | 80093 |
| 67 | Dry Foods | Kenya Science | UON/Q/44/8/2019 | 12-05-19 | Deuscala Enterprises | 59,000.00 | 08-01-19 | 43750 | 4 days | 80095 |
| 109 | Capons | Stella Awinja Café | UON/Q/46/8/2019 | 12-05-19 | Jojen Butchery | 33,500.00 | 09-03-19 | 43750 | 4 days | 80096 |
| 67 | Dry Foods | Comcare Café | UON/Q/43/8/2019 | 12-05-19 | Deuscala Enterprises | 51,825.00 | 08-01-19 | 43750 | 4 days | 80097 |
| 67 | Dry Foods | Comcare Café | UON/Q/43/8/2019 | 12-05-19 | Ndumia Group Ltd | 8,120.00 | 08-01-19 | 43750 | 4 days | 80098 |
| 67 | Dry Foods | Comcare Café | UON/Q/44/8/2019 | 12-05-19 | Fansic Enterprises | 9,100.00 | 08-01-19 | 43750 | 4 days | 80099 |
| 67 | Dry Foods | Comcare Café | UON/Q/44/8/2019 | 12-05-19 | Matumaini Curios | 30,770.00 | 08-01-19 | 43750 | 4 days | 80100 |
| 42 | Plumbing Materials | Varsity | UON/Q/109/2019 | 12-02-19 | Heiver Enterprises | 8,500.00 | 29/7/2019 | 43781 | 1 1/2 weeks | 80102 |
| 42 | Plumbing Materials | Varsity | UON/Q/109/2019 | 12-02-19 | Simpa Hardware & Paints | 1,100.00 | 29/7/2019 | 43781 | 1 1/2 weeks | 80103 |
| 67 | Dry Foods | Chiromo Café | UON/Q/44/8/2019 | 12-05-19 | Deuscala Enterprises | 30,420.00 | 08-01-19 | 13/12/2019 | 4 days | 80106 |
| 106 | Perishables | Upper Kabete, Tana | UON/Q/46/8/2019 | 12-05-19 | Mavuno Fresh Ltd | 49,970.00 | 09-03-19 | 13/12/2019 | 4 days | 80107 |
| 106 | Milk | Upper Kabete, Tana | UON/Q/256/11/2018 | 12-05-19 | New Kenya Cooperative Creameries | 35,000.00 | 09-03-19 | 13/12/2019 | 4 days | 80108 |
| 107 | Meat products | Upper Kabete, Tana | UON/Q/46/8/2019 | 12-05-19 | Jojen Butchery | 42,600.00 | 09-03-19 | 13/12/2019 | 4 days | 80109 |
| 67 | Dry Foods | Upper Kabete, Tana | UON/Q/44/8/2019 | 12-05-19 | Matumaini Curios | 32,710.00 | 08-01-19 | 13/12/2019 | 4 days | 80110 |
| 67 | Dry Foods | Chiromo Café | UON/Q/44/8/2019 | 12-05-19 | Ndumia Group Ltd | 66,900.00 | 08-01-19 | 13/12/2019 | 4 days | 80111 |
| 67 | Dry Foods | Upper Kabete, Tana | UON/Q/44/8/2019 | 12-05-19 | Ndumia Group Ltd | 43,752.00 | 08-01-19 | 13/12/2019 | 4 days | 80112 |
| 67 | Dry Foods | Upper Kabete, Tana | UON/Q/44/8/2019 | 12-05-19 | Fansic Enterprises | 43,700.00 | 08-01-19 | 13/12/2019 | 4 days | 80113 |
| 67 | Dry Foods | Upper Kabete, Tana | UON/Q/44/8/2019 | 12-05-19 | Dejur Supplies | 35,000.00 | 08-01-19 | 13/12/2019 | 4 days | 80114 |
| 103 | Mattresses | Lower Kabete Hall | UON/Q/127/10/2019 | 12-05-19 | Jumbo Quality Products Ltd | 118,350.00 | 28/11/2019 | 13/12/2019 | 1 week | 80116 |
| 107 | Capons | Students Centre | UON/Q/47/8/2019 | 12-05-19 | Jojen Butchery | 97,150.00 | 09-03-19 | 13/12/2019 | 4 days | 80117 |
| 196 | Utensils | Uniplaza Café | UON/Q/156/10/2019 | 12-05-19 | Mithwanis Kitchen Care | 9,000.00 | 09-03-19 | 16/12/2019 | 1 1/2 weeks | 80118 |
| 109 | Capons | Varsity | UON/Q/47/8/2019 | 12-10-19 | Jojen Butchery | 36,180.00 | 09-03-19 | 16/12/2019 | 4 days | 80119 |
| 106 | Perishables | Varsity | UON/Q/46/8/2019 | 12-10-19 | Mavuno Fresh Ltd | 3,040.00 | 09-03-19 | 16/12/2019 | 4 days | 80121 |
| 107 | Meat products | Varsity | UON/Q/46/8/2019 | 12-10-19 | Jojen Butchery | 38,000.00 | 09-03-19 | 16/12/2019 | 4 days | 80122 |
| 67 | Dry Foods | Varsity | UON/Q/44/8/2019 | 12-10-19 | Ndumia Group Ltd | 3,100.00 | 08-01-19 | 16/12/2019 | 4 days | 80123 |
| 67 | Bread | Varsity | UON/Q/44/8/2019 | 12-10-19 | Deuscala Enterprises | 13,000.00 | 09-03-19 | 16/12/2019 | 4 days | 80124 |
| 106 | Perishables | Varsity | UON/Q/46/7/2019 | 12-10-19 | Pamaki Foods | 6,000.00 | 09-03-19 | 16/12/2019 | 4 days | 80125 |
| 106 | Eggs | Varsity | AIE No.103893 | 12-10-19 | CAVS Field Station | 5,040.00 | 09-03-19 | 16/12/2019 | 4 days | 80126 |
| 145 | Stationery | Varsity | AIE No.103877 | 12-09-19 | Globus Technologies Ltd | 3,495.00 | 23/10/2019 | 16/12/2019 | 1 week | 80127 |
| 140 | Sanitaries | Varsity | AIE No.103878 | 12-09-19 | Globus Technologies Ltd | 3,675.00 | 12-06-19 | 16/12/2019 | 1 week | 80128 |
| 140 | Sanitaries | Varsity | AIE No.103877 | 12-09-19 | Syspan Enterprises | 3,558.00 | 12-06-19 | 16/12/2019 | 1 week | 80129 |

| | | | | | | | | | | |
|--------------|------------------------------|--------------------|----------------------|------------|----------------------------------|----------------------|------------|------------|--------|-------|
| 153 | Toners | Varsity | UON/Q/78/9/2019 | 12-09-19 | Woodex Technologies Ltd | 8,300.00 | 10-03-19 | 16/12/2019 | 1 week | 80130 |
| 106 | Perishables | Parklands Kitchen | UON/Q/44/8/2019 | 12-09-19 | Rostepho Green Groceries | 16,750.00 | 09-03-19 | 16/12/2019 | 4 days | 80136 |
| 106 | Perishables | Parklands Kitchen | UON/Q/47/8/2019 | 12-09-19 | Mavuno Fresh Ltd | 6,000.00 | 09-03-19 | 16/12/2019 | 4 days | 80137 |
| 106 | Perishables | Parklands Kitchen | UON/Q/47/8/2019 | 12-10-19 | Mavuno Fresh Ltd | 12,500.00 | 09-03-19 | 16/12/2019 | 4 days | 80138 |
| 106 | Perishables | Parklands Kitchen | UON/Q/44/8/2019 | 12-10-19 | Rostepho Green Groceries | 18,600.00 | 09-03-19 | 16/12/2019 | 4 days | 80139 |
| 106 | Milk | Parklands Kitchen | UON/Q/256/11/2018 | 12-10-19 | New Kenya Cooperative Creameries | 35,000.00 | 09-03-19 | 16/12/2019 | 4 days | 80140 |
| 106 | Perishables | Parklands Kitchen | UON/Q/47/8/2019 | 12-10-19 | Rostepho Green Groceries | 18,000.00 | 09-03-19 | 16/12/2019 | 4 days | 80141 |
| 67 | Dry Foods | Chiromo Kitchen | UON/Q/44/8/2019 | 12-11-19 | Deuscala Enterprises | 15,360.00 | 08-01-19 | 17/12/2019 | 4 days | 80142 |
| 106 | Perishables | Chiromo Kitchen | UON/Q/47/8/2019 | 12-11-19 | Mavuno Fresh Ltd | 25,000.00 | 09-03-19 | 17/12/2019 | 4 days | 80143 |
| 172 | Machine rolls | KMSH Kitchen | UON/Q/606/4/2019 | 12-11-19 | Fine Print Solutions Ltd | 42,000.00 | 12-06-19 | 17/12/2019 | 4 days | 80144 |
| 444 | Toner | USHRU Hall Office | UON/Q/79/9/2019 | 12-11-19 | Woodex Technologies Ltd | 8,300.00 | 26/6/2019 | 17/12/2019 | 4 days | 80154 |
| 106 | Perishables | Dental Café | UON/Q/47/8/2019 | 12-11-19 | Mavuno Fresh Ltd | 15,350.00 | 09-03-19 | 17/12/2019 | 4 days | 80155 |
| 72 | Juice | Students Centre | UON/Q/150/10/2019 | 12-11-19 | Danco Health Foods | 30,000.00 | 08-07-19 | 17/12/2019 | 4 days | 80157 |
| 73 | Yoghurt | Varsity | AIE No.103893 | 12-11-19 | CAVS Field Station | 13,840.00 | 20/11/2019 | 17/12/2019 | 4 days | 80158 |
| 67 | Dry Foods | Varsity | UON/Q/SWA/CAT | 12-11-19 | UON SWA Catering Department | 4,725.00 | 08-01-19 | 17/12/2019 | 4 days | 80159 |
| 109 | Capons | Chiromo Café | UON/Q/47/8/2019 | 13/12/2019 | Jojen Butchery | 67,000.00 | 09-03-19 | 18/12/2019 | 4 days | 80164 |
| 67 | Dry Foods | Varsity | UON/Q/44/8/2019 | 13/12/2019 | Ndumia Group Ltd | 1,872.00 | 08-01-19 | 18/12/2019 | 4 days | 80165 |
| 33 | Cash Sale Books | Internal Audit SWA | UON/Q/155/10/2019 | 13/12/2019 | Josmab Agencies | 54,000.00 | 24/7/2019 | 18/12/2019 | 4 days | 80166 |
| 67 | Dry Foods | Varsity | UON/Q/44/8/2019 | 13/12/2019 | Ndumia Group Ltd | 7,326.00 | 08-01-19 | 18/12/2019 | 4 days | 80171 |
| 187 | Fish | Varsity | UON/Q/46/8/2019 | 13/12/2019 | Kapuny B Green Growers | 14,000.00 | 09-03-19 | 18/12/2019 | 4 days | 80172 |
| 67 | Dry Foods | Varsity | UON/Q/44/8/2019 | 13/12/2019 | Matumaini Curios | 3,165.00 | 08-01-19 | 18/12/2019 | 4 days | 80173 |
| 67 | Dry Foods | Varsity | UON/Q/44/8/2019 | 13/12/2019 | Rostepho Green Groceries | 2,300.00 | 08-01-19 | 18/12/2019 | 4 days | 80174 |
| 67 | Dry Foods | Varsity | UON/Q/44/8/2019 | 13/12/2019 | Deuscala Enterprises | 7,780.00 | 08-01-19 | 18/12/2019 | 4 days | 80175 |
| 67 | Dry Foods | Varsity | UON/Q/44/8/2019 | 13/12/2019 | Deuscala Enterprises | 640.00 | 08-01-19 | 18/12/2019 | 4 days | 80176 |
| 435 | Tents | Students Centre | UON/Q/147/10/2019 | 13/12/2019 | Sums Decorators Ltd | 3,500.00 | 24/10/2019 | 18/12/2019 | 4 days | 80177 |
| 435 | Tents and Chairs | Stella Awinja | UON/Q/147/10/2019 | 13/12/2019 | Sums Decorators Ltd | 5,750.00 | 08-05-19 | 18/12/2019 | 4 days | 80178 |
| 72 | Juice | Comcare Café | UON/Q/150/10/2019 | 13/12/2019 | Danco Health Foods | 25,000.00 | 08-01-19 | 18/12/2019 | 4 days | 80179 |
| 67 | Dry Foods | Kitchen One | UON/Q/44/8/2019 | 13/12/2019 | Deuscala Enterprises | 28,200.00 | 08-01-19 | 18/12/2019 | 4 days | 80180 |
| 106 | Eggs | Kitchen One | UON/Q/45/8/2019 | 13/12/2019 | Jojen Butchery | 16,500.00 | 09-03-19 | 18/12/2019 | 4 days | 80181 |
| 67 | Dry Foods | Varsity | UON/Q/44/8/2019 | 13/12/2019 | Rostepho Green Groceries | 46,000.00 | 08-01-19 | 18/12/2019 | 4 days | 80182 |
| 106 | Milk | Varsity | UON/Q/256/11/2018 | 13/12/2019 | New Kenya Cooperative Creameries | 7,000.00 | 09-03-19 | 18/12/2019 | 4 days | 80183 |
| 134 | Non-Foods | Varsity | UON/Q/685/5/2019 | 13/12/2019 | Deuscala Enterprises | 5,620.00 | 11-03-19 | 19/12/2019 | 1 week | 80184 |
| 67 | Dry Foods | Varsity | UON/Q/SWA/CAT | 15/12/2019 | UON SWA Catering Department | 3,013.50 | 08-01-19 | 19/12/2019 | 4 days | 80185 |
| 165 | Gas Cylinders | CAVS Café | UON/Q/49/10/2019 | 13/12/2019 | Total Kenya | 24,600.00 | 30/10/2019 | 19/12/2019 | 1 week | 82186 |
| 165 | Gas Cylinders | Dental Café | UON/Q/49/10/2019 | 13/12/2019 | Total Kenya | 24,600.00 | 30/10/2019 | 19/12/2019 | 1 week | 80187 |
| 165 | Gas Cylinders | Comcare Café | UON/Q/49/10/2019 | 13/12/2019 | Total Kenya | 24,600.00 | 30/10/2019 | 19/12/2019 | 1 week | 80188 |
| 83 | Servicing of weighing scales | Comcare Café | UON/SWA/PP0/083/2019 | 13/12/2019 | Absolute Scales Ltd | 16,820.00 | 08-08-19 | 19/12/2019 | 1 week | 80189 |
| 181 | Deep Freezer | Comcare Café | UON/Q/182/9/2019 | 13/12/2019 | Glasscraft Ltd | 69,500.00 | 13/12/2019 | 19/12/2019 | 1 week | 80190 |
| 165 | Gas | KMSH Kitchen | UON/Q/49/10/2019 | 13/12/2019 | Total Kenya | 47,250.00 | 30/10/2019 | 19/12/2019 | 1 week | 80191 |
| 67 | Dry Foods | Dental Café | UON/Q/44/8/2019 | 15/12/2019 | Matumaini Curios | 6,510.00 | 08-01-19 | 19/12/2019 | 4 days | 80192 |
| 109 | Meat products | Dental Café | UON/Q/45/8/2019 | 15/12/2019 | Jojen Butchery | 90,300.00 | 43533 | 19/12/2019 | 4 days | 80193 |
| TOTAL | | | | | | 17,446,705.30 | | | | |

JOAN A. KANJEJO (MRS)
DEPUTY PROCUREMENT MANAGER ,SWA

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SIGNATURE

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DATE

PROF:JACKSON MAALU
DIRECTOR,SWA

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SIGNATURE

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DATE

JAK/DB