



**UNIVERSITY OF NAIROBI**  
**STUDENT WELFARE AUTHORITY**

**REPORT ON PROCUREMENT AWARDS TO THE PREFERENCE GROUP FOR QUARTER 3 JANUARY-MARCH 2020 (2019 - 2020 FY)**

23/04/2020								
S/N	Supplier/Contractor/Tenderer Name	AGPO Cert No.	Goods/Works/Services	Tender/Quotation Name and Number	Method of Procurement	LPO/ LSO Contract No.	Contract Value	Payment Status
1	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	Dry Foods for Stella Awinja Café - UON/Q/44/8/2019	RFQ	80202	14,700.00	Pending
2	Matumaini Curios	NT/DGW/3367/C	Goods	Dry Foods for Stella Awinja Café - UON/Q/44/8/2019	RFQ	80204	13,755.00	Pending
3	Deuscala Enterprises	NT/PPD/DGW/24526/E	Goods	Dry Foods for Stella Awinja Café - UON/Q/44/8/2019	RFQ	80205	11,670.00	Pending
4	Matumaini Curios	NT/DGW/3367/C	Goods	Dry Foods for Parklands Kitchen - UON/Q/44/8/2019	RFQ	80215	14,400.00	Pending
5	Mavuno Fresh Ltd	NT/PPD/YP/0086/W	Goods	Perishables for Parklands Kitchen - UON/Q/47/8/2019	RFQ	80216	27,500.00	Pending
6	Matumaini Curios	NT/DGW/3367/C	Goods	Meat products for Varsity - UON/Q/46/8/2019	RFQ	80226	7,200.00	Pending
7	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	Non-food for KMSH Kitchen - UON/Q/43/8/2019	RFQ	80240	5,500.00	Pending
8	Deuscala Enterprises	NT/PPD/DGW/24526/E	Goods	Non-food for KMSH Kitchen - UON/Q/43/8/2019	RFQ	80242	8,800.00	Pending
9	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	Dry Foods for KMSH Kitchen - UON/Q/44/8/2019	RFQ	80244	92,000.00	Pending
10	Mavuno Fresh Ltd	NT/PPD/YP/0086/W	Goods	Perishables for L/Kabete Kitchen - UON/Q/47/8/2019	RFQ	80250	23,700.00	Pending
11	Deuscala Enterprises	NT/PPD/DGW/24526/E	Goods	Dry Foods for L/Kabete Kitchen - UON/Q/44/8/2019	RFQ	80252	27,000.00	Pending
12	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	Dry Foods for L/Kabete Kitchen - UON/Q/44/8/2019	RFQ	80253	18,500.00	Pending
13	Matumaini Curios	NT/DGW/3367/C	Goods	Dry Foods for L/Kabete Kitchen - UON/Q/44/8/2019	RFQ	80255	7,700.00	Pending
14	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	Perishables for L/Kabete Kitchen - UON/Q/47/8/2019	RFQ	80256	16,900.00	Pending
15	Kapuny B Green Growers	NT/PPD/DGW/4653/E	Goods	Fish for L/Kabete Kitchen - UON/Q/47/8/2019	RFQ	80257	19,000.00	Pending
16	Rictech Supplies	NT/PPD/YP/0086/W	Goods	Printer for Procurement Office - UON/Q/13/7/2019	RFQ	80264	49,800.00	Pending
17	Matumaini Curios	NT/DGW/3367/C	Goods	Dry Foods for W/Hall Kitchen - UON/Q/44/8/2019	RFQ	80266	54,120.00	Pending
18	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	Dry Foods for W/Hall Kitchen - UON/Q/44/8/2019	RFQ	80267	42,780.00	Pending
19	Deuscala Enterprises	NT/PPD/DGW/24526/E	Goods	Dry Foods for W/Hall Kitchen - UON/Q/44/8/2019	RFQ	80269	27,000.00	Pending
20	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	Perishables for W/Hall Kitchen - UON/Q/47/8/2019	RFQ	80271	17,500.00	Pending
21	Mavuno Fresh Ltd	NT/PPD/YP/0086/W	Goods	Perishables for W/Hall Kitchen - UON/Q/47/8/2019	RFQ	80273	80,210.00	Pending
22	Matumaini Curios	NT/DGW/3367/C	Goods	Dry Foods for Mamlaka Kitchen - UON/Q/44/8/2019	RFQ	80274	18,225.00	Pending
23	Deuscala Enterprises	NT/PPD/DGW/24526/E	Goods	Dry Foods for Mamlaka Kitchen - UON/Q/44/8/2019	RFQ	80276	42,560.00	Pending
24	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	Dry Foods for Mamlaka Kitchen - UON/Q/44/8/2019	RFQ	80277	35,680.00	Pending
25	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	Dry Foods for Mamlaka Kitchen - UON/Q/44/8/2019	RFQ	80280	11,500.00	Pending
26	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	Perishables for Varsity - UON/Q/47/8/2019	RFQ	80281	18,400.00	Pending
27	Deuscala Enterprises	NT/PPD/DGW/24526/E	Goods	Dry Foods for Varsity - UON/Q/44/8/2019	RFQ	80283	78,100.00	Pending
28	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	Non-food for Varsity - UON/Q/47/8/2019	RFQ	80284	53,300.00	Pending

29	Matumaini Curios	NT/DGW/3367/C	Goods	Dry Foods for Varsity - UON/Q/44/8/2019	RFQ	80285	14,390.00	Pending
30	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	Dry Foods for Varsity - UON/Q/44/8/2019	RFQ	80288	72,150.00	Pending
31	Mavuno Fresh Ltd	NT/PPD/YP/0086/W	Goods	Perishables for Varsity - UON/Q/47/8/2019	RFQ	80289	267,500.00	Pending
32	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	Perishables for Chiromo Café - UON/Q/47/8/2019	RFQ	80292	9,200.00	Pending
33	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	Dry Foods for Chiromo Café -UON/Q/44/8/2019	RFQ	80293	38,200.00	Pending
34	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	Dry Foods for Chiromo Café -UON/Q/44/8/2019	RFQ	80294	16,750.00	Pending
35	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	Perishables for Chiromo Café - UON/Q/47/8/2019	RFQ	80295	20,200.00	Pending
36	Matumaini Curios	NT/DGW/3367/C	Goods	Dry Foods for Chiromo Café -UON/Q/44/8/2019	RFQ	80297	21,810.00	Pending
37	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	Dry Foods for Womens Hall Kitchen - UON/Q/44/8/2019	RFQ	80298	27,600.00	Pending
38	Mavuno Fresh Ltd	NT/PPD/YP/0086/W	Goods	Dry Foods for Parklands Kitchen - UON/Q/44/8/2019	RFQ	80299	17,200.00	Pending
39	Mavuno Fresh Ltd	NT/PPD/YP/0086/W	Goods	Perishables for Parklands Kitchen - UON/Q/47/8/2019	RFQ	80300	28,000.00	Pending
40	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	Perishables for Dental Café - UON/Q/47/8/2019	RFQ	80302	7,200.00	Pending
41	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	Perishables for Dental Café - UON/Q/47/8/2019	RFQ	80303	16,825.00	Pending
42	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	Dry Foods for Kimberly Kitchen - UON/Q/44/8/2019	RFQ	80311	92,000.00	Pending
43	Matumaini Curios	NT/DGW/3367/C	Goods	Dry Foods for Kimberly Kitchen - UON/Q/44/8/2019	RFQ	80314	15,735.00	Pending
44	Pamaki Foods	NT/PPD/DGW/4653/E	Goods	Dry Foods for Chiromo Café -UON/Q/44/8/2019	RFQ	80319	15,600.00	Pending
45	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	Perishables for Dental Café - UON/Q/43/8/2019	RFQ	80320	9,200.00	Pending
46	Mavuno Fresh Ltd	NT/PPD/YP/0086/W	Goods	Dry Foods for Students Centre - UON/Q/44/8/2019	RFQ	80329	33,300.00	Pending
47	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	Perishables for KMSH Kitchen - UON/Q/43/8/2019	RFQ	80333	4,800.00	Pending
48	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	Non-Foods for Parklands Kitchen - UON/Q/46/8/2019	RFQ	80335	42,000.00	Pending
49	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	Dry Foods for Parklands Kitchen - UON/Q/44/8/2019	RFQ	80336	46,000.00	Pending
50	Mavuno Fresh Ltd	NT/PPD/YP/0086/W	Goods	Dry Foods for Comcare Café - UON/Q/44/8/2019	RFQ	80337	99,800.00	Pending
51	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	Perishables for Comcare Café - UON/Q/47/8/2019	RFQ	80339	36,400.00	Pending
52	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	Dry Foods for Kitchen One - UON/Q/44/8/2019	RFQ	80341	22,500.00	Pending
53	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	Perishables for Kitchen One - UON/Q/44/8/2019	RFQ	80342	47,600.00	Pending
54	Matumaini Curios	NT/DGW/3367/C	Goods	Dry Foods for Kitchen One - UON/Q/44/8/2019	RFQ	80343	44,300.00	Pending
55	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	Dry Foods for Students Centre - UON/Q/44/8/2019	RFQ	80374	14,000.00	Pending
56	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	Dry Foods for Students Centre - UON/Q/44/8/2019	RFQ	80380	26,200.00	Pending
57	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	Dry Foods for Mamlaka Kitchen - UON/Q/44/8/2019	RFQ	80393	46,000.00	Pending
58	Deuscala Enterprises	NT/PPD/DGW/24526/E	Goods	Dry Foods for KMSH Kitchen - UON/Q/44/8/2019	RFQ	80395	8,800.00	Pending
59	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	Non-food for Varsity - UON/Q/44/8/2019	RFQ	80397	17,000.00	Pending
60	KAGS Trading co Ltd	NT/PPD/YP/0086/W	Goods	Dry Foods for Mamlaka Halls -UON/Q/44/8/2019	RFQ	80398	26,300.00	Pending
61	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	Plumbing materials for L/Kabete	RFQ	80417	34,000.00	Pending
62	Everswanky Holding Ltd	NT/PPD/YP/0086/W	Goods	Dry Foods for L/Kabete Kitchen - UON/Q/193/11/2019	RFQ	80418	12,000.00	Pending
63	Deuscala Enterprises	NT/PPD/DGW/24526/E	Goods	Dry Foods for Dental Café - UON/Q/191/11/2019	RFQ	80419	47,400.00	Pending
64	Matumaini Curios	NT/DGW/3367/C	Goods	Dry Foods for Dental Café -UON/Q/193/11/2019	RFQ	80420	22,250.00	Pending
65	Matumaini Curios	NT/DGW/3367/C	Goods	Perishables for Dental Café - UON/Q/193/11/2019	RFQ	80421	13,520.00	Pending
66	Deuscala Enterprises	NT/PPD/DGW/24526/E	Goods	Dry Foods for Parklands Kitchen - UON/Q/193/11/2019	RFQ	80429	4,200.00	Pending
67	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	Dry Foods for Parklands Kitchen - UON/Q/47/8/2019	RFQ	80431	6,850.00	Pending
68	Matumaini Curios	NT/DGW/3367/C	Goods	Dry Foods for Parklands Kitchen - UON/Q/193/11/2019	RFQ	80433	21,830.00	Pending

69	Matumaini Curios	NT/DGW/3367/C	Goods	Dry Foods for Parklands Kitchen - UON/Q/196/11/2019	RFQ	80434	22,700.00	Pending
70	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	Non-Foods for Parklands Kitchen - UON/Q/191/11/2019	RFQ	80436	38,000.00	Pending
71	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	Perishables for Parklands Kitchen UON/Q/191/11/2019	RFQ	80437	23,500.00	Pending
72	Matumaini Curios	NT/DGW/3367/C	Goods	Perishables for Parklands Kitchen - UON/Q/193/11/2019	RFQ	80438	27,160.00	Pending
73	Mavuno Fresh Ltd	NT/PPD/YP/0086/W	Goods	Dry Foods for Parklands Kitchen - UON/Q/191/11/2019	RFQ	80440	9,000.00	Pending
74	Matumaini Curios	NT/DGW/3367/C	Goods	Dry Foods for Cavs café - UON/Q/44/2019	RFQ	80444	4,545.00	Pending
75	Matumaini Curios	NT/DGW/3367/C	Goods	Dry Foods for Chiromo Café - UON/SWA/4/11/2019	RFQ	80463	14,400.00	Pending
76	The bens supply company	NT/PPD/YP/0100/W	Goods	Kitchen utensils for women's hall - UON/Q/212/10/2018	RFQ	80465	12,620.00	Pending
77	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	Dry Foods for upper kabete - UON/Q/193/11/2019	RFQ	80470	1,800.00	Pending
78	Matumaini Curios	NT/DGW/3367/C	Goods	Dry foods for upper kabete - UON/Q/193/11/2019	RFQ	80472	18,780.00	Pending
79	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	perishables for upperkabete - UON/SWA/191/11/2019	RFQ	80474	12,200.00	Pending
80	Mavuno Fresh Ltd	NT/PPD/YP/0086/W	Goods	Perishables for upperkabete - UON/SWA/Q/191/11/2019	RFQ	80475	24,430.00	Pending
81	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	Dry food for Chiromo kitchen - UON/Q/44/11/2019	RFQ	80476	44,750.00	Pending
82	Matumaini Curios	NT/DGW/3367/C	Goods	Dry Foods for Stella Awinja - UON/SWA/PROC/PPO/2020	RFQ	80478	3,800.00	Pending
83	Matumaini Curios	NT/DGW/3367/C	Goods	Dry food for Kmsh -UON/SWA/193/11/2019	RFQ	80479	49,540.00	Pending
84	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	Dry Foods for Kitchen One - UON/Q/44/8/2019	RFQ	80481	84,250.00	Pending
85	Deuscala Enterprises	NT/PPD/DGW/24526/E	Goods	Dry Foods for Chiromo Cafeteria - UON/SWA/193/11/2019	RFQ	80502	27,650.00	Pending
86	Matumaini Curios	NT/DGW/3367/C	Goods	Dry Foods for Chiromo Cafeteria -UON/SWA/PROC/PPO/192/	RFQ	80503	30,800.00	Pending
87	KAGS Trading co Ltd	NT/PPD/YP/0086/W	Goods	Carpentry for upper kabete - UON/Q/144/10/2019	RFQ	80505	17,500.00	Pending
88	KAGS Trading co Ltd	NT/PPD/YP/0086/W	Goods	Carpentry for upper kabete - UON/Q/144/10/2019	RFQ	80506	16,000.00	Pending
89	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	Dry food for Comcare Café - UON./SWA/PROC/PP/192	RFQ	80513	45,895.00	Pending
90	Matumaini Curios	NT/DGW/3367/C	Goods	Dry Foods for Comcare Café - UON/SW/PROC/PPO/192/2020	RFQ	80514	26,050.00	Pending
91	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	Dry Foods for Comcare Café - UON/SWA/PROC/PPO/192/202	RFQ	80515	13,100.00	Pending
92	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	Perishables for Cavs Café - UON/193/11/2019	RFQ	80517	9,000.00	Pending
93	Everswanky Holding Ltd	NT/PPD/YP/0086/W	Goods	Dry food for Cavs café - UON/193/11/2019	RFQ	80521	18,500.00	Pending
94	Matumaini Curios	NT/DGW/3367/C	Goods	Dry Foods for Cavs café - UON/193/11/2019	RFQ	80522	19,570.00	Pending
95	Deuscala Enterprises	NT/PPD/DGW/24526/E	Goods	Dry Foods for Mamlaka Kitchen - UON/SWA/PROC/PPO/192/	RFQ	80276	42,560.00	Pending
96	Matumaini Curios	NT/DGW/3367/C	Goods	Dry Foods for Cavs café - UON/193/11/2019	RFQ	80522	19,570.00	Pending
97	Everswanky Holding Ltd	NT/PPD/YP/0086/W	Goods	Dry Foods for Comcare Café - UON/SWA/PROC/PPO/192/202	RFQ	80523	12,000.00	Pending
98	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	Perishables for Kitchen One - UON/Q/185//2020	RFQ	80524	52,100.00	Pending
99	Mavuno Fresh Ltd	NT/PPD/YP/0086/W	Goods	Perishables for kitchen One - UON/Q/185/2020	RFQ	80525	41,600.00	Pending
100	Matumaini Curios	NT/DGW/3367/C	Goods	Dry food for kitchen one UON/SWA/PROC/PPO/192/2020	RFQ	80526	70,180.00	Pending
101	Mavuno Fresh Ltd	NT/PPD/YP/0086/W	Goods	Perishables for Kmsh kitchen - UON/Q/19`1/11/2019	RFQ	80528	49,500.00	Pending
102	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	Perishables for Kmsh kitchen - UON/Q/93/11/2019	RFQ	80529	49,000.00	Pending
103	Matumaini Curios	NT/DGW/3367/C	Goods	Dry food for Parklands kitchen - UON/Q/193/11/2019	RFQ	80531	29,100.00	Pending
104	Epcan	NT/DGW/3468/C	Goods	Electricals for Mamlaka Halls - UON/Q/99/9/2019	RFQ	80533	7,000.00	Pending
105	Mavuno Fresh Ltd	NT/PPD/YP/0086/W	Goods	Perishables for Parklands Kitchen - UON/Q/191/11/2019	RFQ	80544	17,000.00	Pending
106	Matumaini Curios	NT/DGW/3367/C	Goods	Dry Foods for upper kabete - UON/Q/193/11/2019	RFQ	80608	2,150.00	Pending
107	Everswanky Holding Ltd	NT/PPD/YP/0086/W	Goods	Dry foods for Kimberly Kitchen - UON/SWA/Q/193/11/2019	RFQ	80615	70,500.00	Pending
108	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	Dry foods for Kimberly Kitchen -UON/SWA/Q/193/11/2019	RFQ	80617	44,750.00	Pending

109	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	perishables for Kimberly kitchen - UON/191/11/2019	RFQ	80619	36,440.00	Pending
110	Matumaini Curios	NT/DGW/3367/C	Goods	Dry Foods for Comcare Café -UON/SWA/Q/193/11/2019	RFQ	80623	49,500.00	Pending
111	Matumaini Curios	NT/DGW/3367/C	Goods	Perishables for KMSH Kitchen -UON/Q/194/11/2019	RFQ	80625	13,500.00	Pending
112	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	Perishables for Stella Awinja - UON/Q/191/11/2019	RFQ	80626	28,440.00	Pending
113	Mavuno Fresh Ltd	NT/PPD/YP/0086/W	Goods	Perishables for Stella Awinja -UON/Q/191/11/2019	RFQ	80627	12,000.00	Pending
114	Everswanky Holding Ltd	NT/PPD/YP/0086/W	Goods	Dry Foods for Stella Awinja -UON/Q/193/11/2019	RFQ	80628	26,300.00	Pending
115	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	perishables for chiromo kitchen UON/Q/191/11/2019	RFQ	80636	29,950.00	Pending
116	Mavuno Fresh Ltd	NT/PPD/YP/0086/W	Goods	perishables for Chiromo café ON/Q/191/11/2019	RFQ	80635	48,000.00	Pending
117	Everswanky Holding Ltd	NT/PPD/YP/0086/W	Goods	Dry food for Kmsh Kitchen UON/Q/193/11/2019	RFQ	80634	36,240.00	Pending
118	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	perishables for chiromo kitchen UON/Q/193/11/2019	RFQ	80645	33,350.00	Pending
119	Pamaki foods	NT/PPD/DGW/0097/W	Goods	perishables for chiromo kitchen UON/Q/193/11/2019	RFQ	80648	5,100.00	Pending
120	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	Dry Foods for Chiromo Kitchen UON/Q/193/11/2019	RFQ	80650	48,110.00	Pending
121	Mavuno Fresh Ltd	NT/PPD/YP/0086/W	Goods	Dry Foods for perishables UON/Q/193/11/2019	RFQ	80652	47,350.00	Pending
122	Matumaini Curios	NT/DGW/3367/C	Goods	Perishables for Comcare Café UON/Q/193/11/2019	RFQ	80653	80,925.00	Pending
123	Everswanky Holding Ltd	NT/PPD/YP/0086/W	Goods	Dry Foods for Chiromo Kitchen UON/Q/193/11/2019	RFQ	80654	52,500.00	Pending
124	Matumaini Curios	NT/DGW/3367/C	Goods	Dry food for Chiromo kitchen UON/Q/193/11/2019	RFQ	80655	108,000.00	Pending
125	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	Dry Foods for Student center UON/Q/193/11/2019	RFQ	80660	49,200.00	Pending
126	Matumaini Curios	NT/DGW/3367/C	Goods	Dry Foods for L/Kabete Kitchen UON/Q/193/11/2019	RFQ	80673	17,710.00	Pending
127	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	Dry Foods for L/Kabete Kitchen UON/Q/191/11/2019	RFQ	80677	48,650.00	Pending
128	mavuno Fresh Ltd	NT/PPD/YP/0086/W	Goods	Perishables for L/kabete UON/Q/191/11/2019	RFQ	80678	37,500.00	Pending
129	Pamaki foods	NT/PPD/DGW/0097/W	Goods	Perishables for L/kabete UON/Q/191/11/2019	RFQ	80680	2,500.00	Pending
130	Everswanky Holding Ltd	NT/PPD/YP/0086/W	Goods	Dry food for l/kabete UON/Q/193/11/2019	RFQ	80682	24,000.00	Pending
131	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	Perishables for l/kabete UON/Q/193/11/2019	RFQ	80686	22,250.00	Pending
132	Matumaini Curios	NT/DGW/3367/C	Goods	perihables for dental café UON/Q/196/11/2019	RFQ	80690	10,320.00	Pending
133	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	Dry Foods for Women's Hall Kitchen -UON/Q/193/11/2/19	RFQ	80695	57,800.00	Pending
134	Matumaini Curios	NT/DGW/3367/C	Goods	Dry Foods for womens Hall Kitchen -UON/Q/193/11/2019	RFQ	80696	19,140.00	Pending
135	Deuscala Enterprises	NT/PPD/DGW/24526/E	Goods	cooking oil for Students Centre -UON/Q/193/11/2019	RFQ	80703	19,750.00	Pending
136	Matumaini Curios	NT/DGW/3367/C	Goods	Dry Foods for students centre -UON/Q/193/11/2019	RFQ	80704	32,730.00	Pending
137	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	Dry Foods Chiromo Café -UON/Q/193/2019	RFQ	80707	32,800.00	Pending
138	Matumaini Curios	NT/DGW/3367/C	Goods	Dry Foods womens Hall-UON/Q/193/11/2019	RFQ	80709	19,300.00	Pending
139	Mavuno Fresh Ltd	NT/PPD/YP/0086/W	Goods	Perishable for Dental School -UON/Q/191/11/2019	RFQ	80712	15,540.00	Pending
140	Matumaini Curios	NT/DGW/3367/C	Goods	Dry foods for Dental School-UON/Q/193/11/2019	RFQ	80713	9,350.00	Pending
141	Deuscala Enterprises	NT/PPD/DGW/24526/E	Goods	Cooking oil for Mamlaka Kitchen -UON/Q/193/11/2019	RFQ	80717	19,750.00	Pending
142	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	Dry Foods For Mamlaka Kitchen -UON/Q/193/11/2019	RFQ	80719	50,800.00	Pending
143	Matumaini Curios	NT/DGW/3367/C	Goods	Dry Foods For Mamlaka Kitchen -UON/Q/193/11/2019	RFQ	80720	87,495.00	Pending
144	Matumaini Curios	NT/DGW/3367/C	Goods	Non Food Items , Mamlaka Kitchen	RFQ	80721	2,520.00	Pending
145	Rostepho Green Groceries	NT/DGW/3367/C	Goods	Perishable for Mamlaka Kitchen -UON/Q/191/11/2019	RFQ	80725	23,650.00	Pending
146	Mavuno Fresh Ltd	NT/PPD/YP/0086/W	Goods	Perishable foods for Mamlaka Kitchen UON/Q/191/11/2019	RFQ	80726	43,950.00	Pending
147	Matumaini Curios	NT/DGW/3367/C	Goods	Dry Foods for students centre -UON/Q/193/11/2019	RFQ	80732	9,210.00	Pending
148	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	Dry Foods for Chiromo Café -UON/Q/193/11/2019	RFQ	80734	52,796.00	Pending

149	Matumaini Curios	NT/DGW/3367/C	Goods	Dry Foods for Chiromo Café -UON/Q/193/11/2019	RFQ	80735	17,460.00	Pending
150	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	Dry Foods for Chiromo Café -UON/Q/193/11/2019	RFQ	80739	16,400.00	Pending
151	Matumaini Curios	NT/DGW/3367/C	Goods	Dry Foods for Varsity -UON/Q/193/2019	RFQ	80771	85,680.00	Pending
152	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	Perishable foods for Varsity -UON/Q/191/11/2019	RFQ	80773	56,500.00	Pending
153	Mavuno Fresh Ltd	NT/PPD/YP/0086/W	Goods	Perishable foods for Varsity -UON/Q/191/11/2019	RFQ	80774	137,900.00	Pending
154	Matumaini Curios	NT/DGW/3367/C	Goods	Eggs for Varsity -UON/Q/192/11/2019	RFQ	80776	48,830.00	Pending
155	Pamaki Foods	NT/PPD/DGW/4653/E	Goods	Perishables for Dental Café -UON/191/11/2019	RFQ	80783	3,400.00	Pending
156	Matumaini Curios	NT/DGW/3367/C	Goods	Non Food Items , chiromo Kitchen-UON/SWA/196/11/2019	RFQ	80786	8,600.00	Pending
157	Epcan Enterprises	NT/DGW/3468/C	Goods	Electrical Materials ,W/Hall -UON/Q/383/1/2019	RFQ	80796	4,750.00	Pending
158	Kags Trading Co.Ltd	NT/PPD/YP/0086/W	Goods	Plumbing Materials for W/Hall-UON/Q/144/10/2019	RFQ	80799	7,600.00	Pending
159	Kags Trading Co.Ltd	NT/PPD/YP/0086/W	Goods	Plumbing Materials for W/Hall-UON/Q/144/10/2020	RFQ	80800	15,000.00	Pending
160	Matumaini Curios	NT/DGW/3367/C	Goods	Dry Foods for u/Kabete Kitchen -UON/Q/193/11/2019	RFQ	80802	24,840.00	Pending
161	Rostepho Green Groceries	NT/DGW/3367/C	Goods	Dry Foods for u/Kabete Kitchen -UON/Q/193/11/2019	RFQ	80803	18,200.00	Pending
162	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	Non Food Items for U/Kabete Kitchen -UON/Q/196/11/2019	RFQ	80804	5,700.00	Pending
163	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	Dry foods For KMSH -UON/SWA/Q/11/2019	RFQ	80812	40,800.00	Pending
164	Matumaini Curios	NT/DGW/3367/C	Goods	Dry foods For KMSH -UON/SWA/Q/11/2019	RFQ	80813	106,400.00	Pending
<b>TOTALS</b>							<b>5,289,136.00</b>	
<b>SUMMARY OF AWARDS</b>								
<b>Total Purchases For Quarter 3</b>			<b>Ksh.23,394,071.29</b>					
<b>Amount Awarded to YWD</b>			<b>Ksh.5,289,136.00</b>					
<b>Percentage Award to YWD</b>			<b>22.61%</b>					
<b>Awards Per Category</b>								
YOUTH			<b>49,800.00</b>					
WOMEN			<b>5,230,476.00</b>					
PWD			<b>48,860.00</b>					
<b>CHECKED BY : JOAN A KANJEJO (MRS)</b>								
<b>APPROVED BY : PROF. F OYIEKE</b>								
SIGN:.....								
SIGN :.....								
DATE :.....								
DATE: .....								
<b>DEPUTY PROCUREMENT MANAGER</b>								
<b>AG. DIRECTOR</b>								
<b>STUDENT WELFARE AUTHORITY</b>								
<b>STUDENT WELFARE AUTHORITY</b>								

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