

PINTOREX
CONSTRUCTION
KENYA LIMITED

COMPANY PROFILE

2024



P.O. Box 100-40400 SUNA MIGORI

TELEPHONE CONTACT: 0769157174

EMAIL: PINTOREXKENYA@GMAIL.COM

COMPANY DETAILS

Company Name	Pintorex Construction Kenya Limited	
Street Address	Migori-Sirare Road Land Mark Building, Land Mark Estate	
Email Address	pintorexkenya@gmail.com	
Telephone Number	+254 769 157174	
Constitution of Incorporation	Registered and Incorporated under CAP 486 Companies Act	
Principal Place of Business	Migori, Homa Bay and Kisumu-Kenya	
Contact Person	Joseph Ochieng Onjira	
Position	Director	
Year of Incorporation	2021	
Number of Employees	21	
Bank Account Details	Pintorex Construction Kenya Limited	
Bank Name	Co-operative Bank	KCB Bank
Full Bank Address in Branch	Migori Branch	Migori
Account Number	01192751908100	129918832
City	Migori	Migori
Certificate of Incorporation	PVT-V7UYXM7M	
KRA PIN	P052073008M	
Year of Incorporation	2021	
Nominal and Issued Capital of the Company	Nominal KShs. 100,000 Issued KShs. 100,000	
Maximum Value of Business we can handle at any one time	KShs. 50,000	

PINTOREX CONSTRUCTION KENYA LIMITED

MANAGEMENT TEAM

1. JOSEPH OCHIENG ONJIRA-Director/ Operations Manager

ID No. 39171180 Tel. No. 076915717174

Trained in Building and Construction and Project Management.

He has vast experience in management and budgeting for big construction projects.

2. BENARD OKETCH –Site Agent/Manager

ID No. 26941001 Tel. No. 0793048327

Trained in Civil Engineering, he has helped design and construction of a number of a number of buildings around the country and has worked closely with a number of international architects.

3. ERICK OTIWA ODHIAMBO-Technical Manager/ Engineer

Trained in Civil Engineering, he has helped design and construction of a number of a number of buildings around the country and has worked closely with a number of international architects.

Other Key Staff

1. Musa Rajab - Quantity Surveyor

2. Peter Omondi - Civil Engineer

PLANTS AND EQUIPMENT

ITEM	NO. OF UNITS	CONDITION
Dumpy Level	1	Good
Concrete Hoist	2	Good
Mobile Lenset/ Welder	1	Good
Concrete Mixer	3	Good
Plate Compactors	2	Good
Poke Vibrators	5	Good
Steel Scaffolds	50 Pairs	Good

MAJOR CLIENTS SERVED			
PROJECT DESCRIPTION	Client Name	YEAR	AMOUNT
Proposed Construction of Ong'er Market Stalls-10Doors	Migori County Government	2024	2.2 Million
Proposed Construction of Ore Dispensary	Migori County Government Hospital	2024	1.448Million
Proposed Construction of Maternity Ward at Ombo Kowiti Dispensary	Migori County Government	2024	1.427Million
Construction of 12 Door Pit Latrine	Kakrao Technical Training Institute	May 2024	2,056,000
Construction of Engineering Shade Construction	Kakrao Technical Training Institute	January 2022	4,210,126
Supply of Construction Materials for KNEC Examination	Siruti Technical and Vocational College Awendo	February 2024	214,085
Supply of Construction Materials for KNEC Examination	Siruti Technical and Vocational College Awendo	February 2024	112,250
Completion of Toilet	Kakrao Technical Training Institute	April 2024	539,046
Supply of Groceries	Masara Secondary School	October 2023	175,100
Supply and Delivery of KNEC Automotive Items	Kakrao Technical Training Institute	Nov 2023	62,060
Proposed Construction of Residential and Rental Houses	1. Maurice Awich 2. Alphonse Magati 3. Vincent Omondi Mori 4. George Kioye	2022 2022 2024 2023	6Million 5.5 Million 14.4Million 3.2 Million

MEMBERSHIP

 <p>KENYA REVENUE AUTHORITY</p>	<p>KENYA REVENUE AUTHORITY Times Tower, Haile Selassie Avenue PO Box 48240 – 00100 GPO, Nairobi Email: callcentre@kra.go.ke</p>
--	--

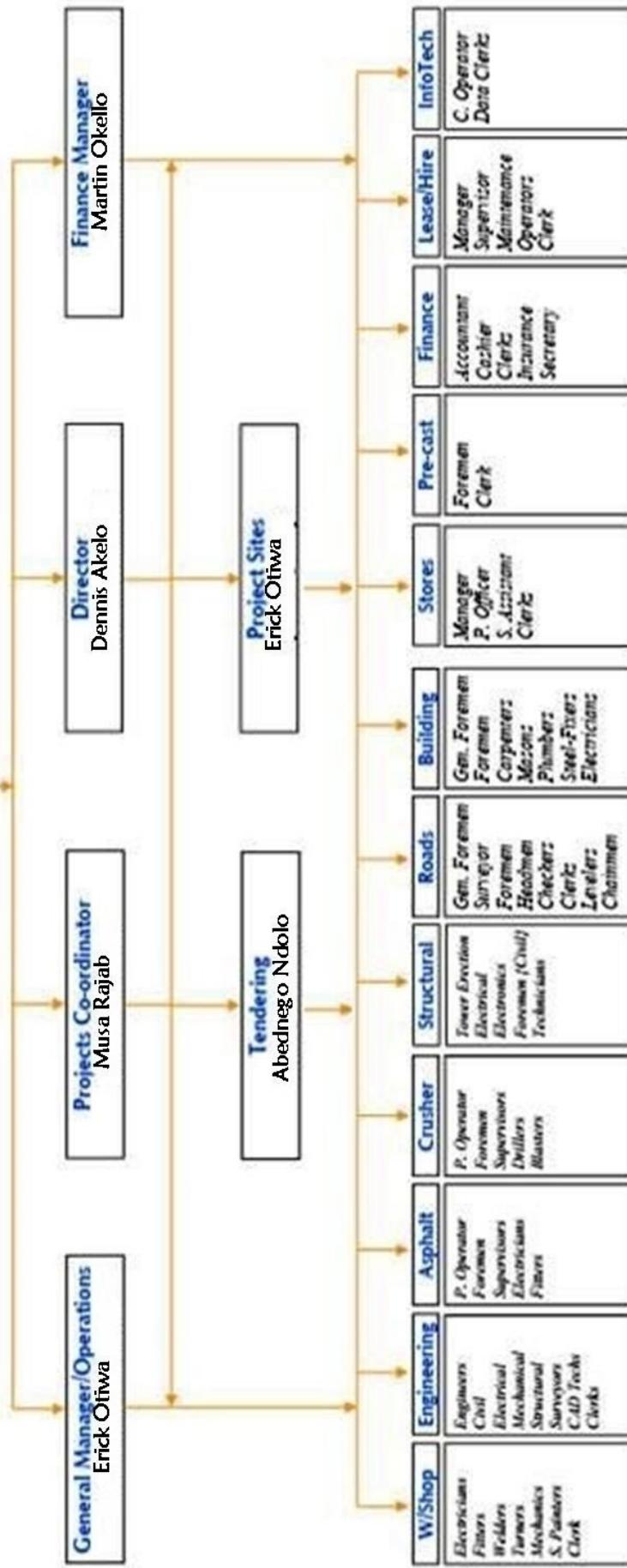
 <p>NSSF Growing you. For Good</p>	<p>NATIONAL SOCIAL SECURITY FUND Social Security House, Grd Flr, Block C P.O. BOX 45969 – 00100 Email: info@nssfkenya.co.ke Website: www.nssf.or.ke</p>
--	--

 <p>NCA NATIONAL CONSTRUCTION AUTHORITY</p>	<p>NATIONAL CONSTRUCTION AUTHORITY P.O. Box 21046-00100, Nairobi. info@nca.go.ke</p>
--	---

 <p>NHIF NATIONAL HOSPITAL INSURANCE FUND</p>	<p>NATIONAL HOSPITAL INSURANCE FUND P.O.Box: 30443 - 00100, Nairobi, Kenya Phone: 0800 720 601, (020) 2723255/56, (020) 2714793/94, (020) 2722527 E-mail: info@nhif.or.ke</p>
---	---

 <p>KFMB United We Stand</p>	<p>KENYA FEDERATION OF MASTER BUILDERS P.O.BOX 14663-00800 NAIROBI EMAIL:info@kenyafmb.org TEL: 0710660212/077212557</p>
--	--

The Company Organisation Chart



. Certificate of incorporation



No. PVT-V7UYXM7M

CERTIFICATE OF INCORPORATION

I hereby **CERTIFY** that,

PINTOREX CONSTRUCTION KENYA LIMITED

is on this date 29 Nov 2021 Incorporated under the Companies Act, 2015 and that the Company is a
PRIVATE LIMITED COMPANY.



A handwritten signature in blue ink, which appears to be "B. G. Dossen".

Registrar Of Companies

This is a system generated certificate. To validate this document send the word **BRS** to **21546**



BUSINESS REGISTRATION SERVICE
P. O. BOX 30031
NAIROBI
18 MAR 2024

To
JOSEPH OCHIENG ONJIRA
P.O. Box 100
40400 - SUNA

THE COMPANIES ACT, 2015

Records relating to the below company held by the Companies Registry as at 18 Mar 2024

COMPANY	PINTOREX CONSTRUCTION KENYA LIMITED
COMPANY NUMBER	PVT-V7UYXM7M
NOMINAL SHARE CAPITAL	2,000.00
NUMBER AND TYPE OF SHARES (VALUE PER SHARE)	ORDINARY: 100 (KES 20.00 EACH)
DATE OF REGISTRATION	29TH NOV, 2021
REGISTERED OFFICE	P.O BOX 100 SUNA TELEPHONE: +254769157174, EMAIL: PINTOREXKENYA@GMAIL.COM COUNTY: MIGORI, DISTRICT: MIGORI DISTRICT , LOCALITY: MIGORI STREET: MIGORI SIRARI ROAD, BUILDING: LANDMARK ESTATE LANDMARK BUILDING
POSTAL ADDRESS	P.O BOX 100 SUNA
ENCUMBRANCES	

Name of Directors and Shareholders of the above company with their particular are as follows

NAME	DESCRIPTION	ADDRESS	NATIONALITY	SHARES
JOSEPH OCHIENG ONJIRA	DIRECTOR/SHAREHOLDER	P.O BOX 100 SUNA	KENYAN	ORDINARY: 100
				TOTAL 100

Yours Faithfully,
REGISTRAR OF COMPANIES



REF NO: OS-VJFMRAMP

DISCLAIMER: THIS IS A SYSTEM GENERATED CERTIFICATE AND DOES NOT REQUIRE A SIGNATURE.

KRA PIN



KENYA REVENUE
AUTHORITY

www.kra.go.ke

PIN Certificate

For General Tax Questions
Contact KRA Call Centre
Tel: +254 (020) 4999 999
Cell: +254(071)099 999
Email: callcentre@kra.go.ke

Certificate Date : 29/11/2021
Personal Identification Number
P052073008M

This is to certify that taxpayer shown herein has been registered with Revenue Authority

Taxpayer Information

Taxpayer Name	PINTOREX CONSTRUCTION KENYA LIMITED
Email Address	pintorexkenya@gmail.com

Registered Address

L.R. Number : NA	Building : Landmark Estate Landmark Building
Street/Road : Migori Sirari Road	City/Town : NA
County : Migori	District : Migori District
Tax Area : Migori	Station : Kisii
P. O. Box : 100	Postal Code : 40400

Tax Obligation(s) Registration Details

Sr. No.	Tax Obligation(s)	Effective From Date	Effective Till Date	Status
1	Income Tax - Company	29/11/2021	N.A.	Active

The above PIN must appear on all your tax invoices and correspondences with Revenue Authority. Your accounting end month is June unless a change has been approved by the Commissioner-Domestic Taxes Department. The status of Tax Obligation(s) with 'Dormant' status will automatically change to 'Active' on date mentioned in "Effective Till Date" or any transaction done during the period. This certificate shall remain in force till further updated.



www.kra.go.ke

Tax Compliance Certificate

For General Tax Questions
Contact KRA Call Centre
Tel: +254 (020) 4999 999
Cell: +254(0711)099 999
Email: callcentre@kra.go.ke

Taxpayer PIN : P052151378V

Certificate Date: 05/05/2023

Name and Address :

PINTOREX CONSTRUCTION KENYA LIMITED
MIGORI DISTRICT, LANDMARK BUILDING, MIGORI, Migori District
PO Box:100,
Postal Code:40400

Certificate Number:
KRAHMB1304020222



**This is to confirm that PINTOREX CONSTRUCTION
KENYA LIMITED,**

Personal Identification Number P052073008M

**has filed relevant tax returns and
paid taxes due as provided by Law.**

**This Certificate will be valid for
twelve (12) months up to 04/05/2024.**

Caveat This certificate is issued on the basis of information available with the authority as at the certificate date mentioned above. The Authority reserves the right to withdraw the certificate if new evidence materially alters the tax compliance status of the

Disclaimer : This certificate is system Generated and therefore does not require signature. You may confirm validity of this certificate on the iTax Portal by using the TCC Checker.

COUNTY GOVERNMENT OF MIGORI



Website
P.O Box
Email:

www.migori.go.ke
Migori Town - Kenya
info@migori.go.ke



Suna West Sub County

Licence No. 2024/C23C1627601 Year 2024

Grants This

TRADE LICENCE

To

Business No. C23C16276	Business Name PINTOREX CONSTRUCTION KENYA LIMITED		
Certificate of Registration/ID No. 0	PIN Number	VAT Number	Contact Person JOSEPH OCHIENG ONJIRA

To engage in activity / business / profession or occupation of:

Activity Code & Description: **813: Small workshop/service/repair contractors With up to 5 employees & or premises of up to 25sq.ft**

Detailed Activity Description: ***N/A* [Hostel/ 10-20 rooms]**

Having Paid Business License Fees Of:

KES 10,000.00

KES (In words) * TEN THOUSAND ONLY*****

Business under this license shall be exclusively conducted at the address indicated below:

Plot No. 0	Physical Location: WASWETTA 11	Ward: Ragana-Oruba
Postal Address	Telephone 0729157174	Fax & Email:

Validity Period:

Date Issued:
06 Feb 2024

Expiry Date:
31 Dec 2024

Permit issued by:

**County Revenue Officer
0729157174
For County Treasury
SUNA WEST SUB COUNTY**

Stamp and Signature

Printed by: **NGODE ACHOLA**

Notice: Granting this license does NOT EXEMPT the business identified above from complying with current regulations on Health and Safety as established by the Government of Kenya and the COUNTY GOVERNMENT OF MIGORI.



0000207

10. AGPO CERTIFICATE

NT/PPD/2023/DGW/9318



REPUBLIC OF KENYA

ACCESS TO GOVERNMENT PROCUREMENT OPPORTUNITIES (AGPO)

CERTIFICATE OF REGISTRATION

(WOMEN)

M/s PINTOREX CONSTRUCTION KENYA LIMITED

P. O. Box 1068 - 40400 MIGORI has on this 12th day of April , 2024 ,

been duly registered under The Public Procurement and Asset Disposal Act 2015 for a period of two years.

A handwritten signature in black ink, appearing to read "ERIC KORIR".

ERIC KORIR
For: Principal Secretary / National Treasury

Disclaimer: You may confirm validity of this certificate on the AGPO Portal at www.agpo.go.ke

Caveat: This certificate is issued on the basis of information available with the National Treasury as at the certificate date mentioned above. The National Treasury reserves the right to withdraw the certificate if new evidence materially alters the compliance status of the recipient.

4. NCA Building Works Annual Practicing License



5. NCA Building Works Certificate of Registration Certificate



Contractor Annual Practicing License

Pursuant to the National Construction Authority Act No. 41 of 2011, and Regulation No. 7 of 2014;
I hereby certify that

M/S PINTOREX CONSTRUCTION KENYA LIMITED

has been duly registered as a BUILDING WORKS Contractor

Category NCA 7

Reg.No: 72547/B/1221

Date of Issue: 18/7/2024

This license is awarded for a period of ONE year starting 18/07/2023 and ending 30/06/2025

[Signature]
Valid Until 30/06/2025
Registrar of Contractors



SERIAL NO. **763455**

This license is not transferable and must be available for inspection at the registered office of the contractor



KAKRAO TECHNICAL & VOCATIONAL COLLEGE

P.O. Box 308 SUNA - MIGORI. Code 40400.KENYA. Cell Phone: 0748 805 052 / 0101 905 052.
Email: kakraotvc@yahoo.com / kakraotvc20@gmail.com



LOCAL SERVICE ORDER

KTVC/PRO/LSO

Serial No.

Tender Contract No. Engineering Shed Construction, Pintarex Construction K. Ltd.
Contract Quotation Ref. No. Kvc1Rf9121-231089 Date. 20/01/2022

(The Ref. No must be quoted on all invoices and statements) Please carry out the following services to Kakrao
TVC Box 308 Sura-Migori On or before 31/02/2022
This document is valid for TVC

Please deliver invoices without delay to..... The Principal, Bourne's Inv.

S/No.	DESCRIPTION OF SERVICES	QTY	UNIT	AMOUNT
			PRICE	KSHS. CTS.
1.	Construction of Engineering Shed as per the attached bill of Quantities.	(In.)	4,210,126	4,210,126.00
				7

Ksh 210,126/-

PROCUREMENT OFFICER
DATE: 20/01/22
KAKATO TECHNICAL & VOCATIONAL
COLLEGE
P.O. BOX 308 - 40140 SUNAM MIGORI

20 JAN 2022

FINANCE OFFICER
P.O. Box 308 - 40140 SUNAM MIGORI

Procurement Officer..... MARK O. ORIANKO Sign..... Date 20/01/22

Finance Officer.....Osman.....Vote Head.....Devil.....Sign.....Hameed.....Date 26.01.2022.

Principal PBODH (BmBd) Sign S.S. Shub Date 25/11/2022

PRINCIPAL

PLEASE NOTE: 1. Invoices must cover only the works ordered which must correspond with our specifications.

2. All invoices must be addressed to the Principal, Kakrao Technical & Vocational College.

3. All deliveries should be made within the stipulated time within normal working hours of KAKRAO TECHNICAL & VOCATIONAL COLLEGE.

4. Suppliers/contractors are warned not to purchase and bring into the country

4. Suppliers/contractors are warned not to supply goods against this order unless it is properly completed



KAKRAO TECHNICAL & VOCATIONAL COLLEGE

P.O. Box 308 SUNA - MIGORI, Code 40400, KENYA. Cell Phone: 0748 805 052 / 0101 905 052.
Email: kakraotvc@yahoo.com / kakraotvc20@gmail.com



LOCAL SERVICE ORDER

FVC/PRO/LSO

Serial No. 551

Contract No. 12-Door Pit-Latrine To Pintorex Construction K. Ltd.
Quotation Ref. No. KTRCLRFQ/23-25/012 Date 12/05/2023

Ref. No must be quoted on all invoices and statements) Please carry out the following services to Kakrap
TVC Box 308 Suna-Migori On or before 30/06/2023
deliver invoices without delay to The Principal Kakrap TVC

No.	DESCRIPTION OF SERVICES	QTY	UNIT PRICE	AMOUNT
				KSHS. CTS.
1.	Construction of 10-door Pit-latrine with 2-door disability toilet including Plumbing works		1 No. 2,056,000	2,056,000.00
				MAKRAO TECHNICAL & VOCATIONAL COLLEGE 12 MAY 2024 P.O. BOX 308, 40400 SUNA MIGORI PROCUREMENT OFFICER DATE: 12/05/2023 MAKRAO TECHNICAL & VOCATIONAL COLLEGE P.O. BOX 308, 40400 SUNA MIGORI FINANCE OFFICER

Procurement Officer MARK O. ONTANGCO Sign  Date 12/05/24.

Finance Officer. O. Simion..... Vote Head. Dev't..... Sign. I. Negf..... Date. 12/05/24

Principal..... S. Bellino Sign..... F. BODHOMA Date..... 12/5/23

12 MAY 2023

2. All invoices must be addressed to the Principal, Kakrao Technical & Vocational College.

3. All deliveries should be made within the stipulated time within the College premises.

4. Supplies/ contractors are warned not to offer services against this contract unless it is

4. Supplies/ contractors are warned not to offer services against this order unless it is properly completed
in writing.

1st Copy - Supplier (White)

2nd Copy - Finance Dept. (Green)

3rd Copy - Supplies Office (Yellow)

4th Copy - Book Copy (Blue)



MASARA SECONDARY SCHOOL

P. O. Box 858 - 40400 SUNA MIGORI

LOCAL PURCHASE ORDER

Suppliers are warned not to supply goods against any order than this form

properly completed)

To ... PINTOREX & COMPANY LTD
UNITED KINGDOM
BOX 100 SUNA - MIGORI

PRINCIPAL'S SIGN
MASARA SECONDARY SCHOOL

L.P.O. Serial No.

Date 19/10/023

408

Please delivery the following goods to us on or before 19/10/023
and submit invoices without delay.

Item No.	Description of Goods	Quantity	PRICE	
			Shs.	Cts.
Sugar	50kgs @ 100	6 bags	57000	=
Rice	50kgs @ 500	13 bags	68900	=
Cooking fat	20 kgs @ 430	45 kgs	21700	=
Wheat flour (strong)	20 kgs @ 2080	40 kgs	-	=
MTK mesta	50 kgs	12 boxes	11250	=
Soap (Jumaa)	@ 1500	2 boxes	3120	=
Salt	500g @ 525	6 boxes	3510	=
Baking powder (assorted)	-	-	350	=
Tea leaves	Assorted	-	900	=

75100

PRINCIPAL'S SIGN
MASARA SECONDARY SCHOOL
P. O. Box 858 - 40400 SUNA MIGORI

ORIGINAL - Supplies - White

DUPLICATE - To be filed - Pink

REPLICATE - To remain in Book - Blue

PRINCIPAL'S SIGN



**MINISTRY OF EDUCATION
STATE DEPARTMENT FOR VOCATIONAL AND TECHNICAL TRAINING
SIRUTI TECHNICAL AND VOCATIONAL COLLEGE AWENDO**



P. O. BOX 555 - 40405
SARE AWENDO

Email address: sirutiawendo@gmail.com
Tel: 0113004605 / 0786925569

LOCAL PURCHASE ORDER

L.P.O No. **285**

Date: **23/2/2024**

To: **Printrex (construction) Kenya Ltd.**

(L.P.O. No. Must be quoted on all invoices and statements)

Please supply the following goods to the institution on or before **27/2/2024**

and submit your invoice without delay to;

Principal / Finance Siruti Technical and Vocational College Awendo.

Item No	Description of Goods	Qty	@	Kshs.	Cts
1	Rough Stones - M7mm size 100kg	30 bags	7,450	22350	00
2	Weld Poles	25 kg	156	3,900	00
3	Round Poles	60 pcs	430	25,800	00
4	Flair (concrete)	50 kg	1140	5,580	00
5	Timber 6x1	500 ft	24	14,560	00
6	2 in 1 Flat nails	15 kg	270	4050	00
7	4 in 1 flat nails	15 kg	270	4050	00
8	3 in 1 flat nails	148 kg	270	2164	00
9	6 in 1 flat nails	4 kg	270	1080	00
10	Red oxide	4 PKG	500	2000	00
11	PPR 30 lush	400 m	570	22,800	00
E.O.&E					

Prepared by:

Procurement Officer: **Paul Ong'o** Date: **23/2/24**

Finance Officer: **John Robert Duka** Vote Head: **RE** Date: **23/2/24**

Principal: **W. L. A.** Sign: **R** Date: **23/2/24**

Please note:

1. Invoices must cover only the works ordered which must correspond
2. All invoices must be addressed to the principal, Siruti Technical & Vocational College
3. All deliveries should be made within the stipulated time within normal working hours
4. Suppliers/ contractors are warned not to supply goods, against this order unless it is properly completed.

1st Copy - Supplier (White)

3rd Copy - Supplies Office (White)

2nd Copy - Finance Deputy (Yellow)

4th Copy- Book Copy (Blue)



MINISTRY OF EDUCATION
STATE DEPARTMENT FOR VOCATIONAL AND TECHNICAL TRAINING
SIRUTI TECHNICAL AND VOCATIONAL COLLEGE AWENDO



P. O. BOX 555 - 40405
 SARE AWENDO

Email address: siratiawendo@gmail.com
 Tel: 0113004605 / 0786925569

289

LOCAL PURCHASE ORDER

L.P.O No.

Date: 26/2/2024

To: PINTOREX CONSTRUCTION Kenya Limited

(L.P.O. No. Must be quoted on all invoices and statements)

Please supply the following goods to the institution on or before 28/2/2024

and submit your invoice without delay to;

Principal / Finance Siruti Technical and Vocational College Awendo.

Item No	Description of Goods	Qty	@	Kshs.	Cts
	Cover matt emulsion 20Ltrs	20	6400	25600	
	Super Gloss based 14Ltrs	3	4350	13050	
	Painting Rollers	3	500	1500	
	Painting brush 6 inch	3	400	1200	
	Painting brush 2 inch	3	250	750	
	Gypsum powder kgs	5	500	2500	
	Turpentine 3Ltrs	2	1450	2900	
	Read candle (gloss) 1/7R	1	550	550	
	Silk emulsion 20Ltrs	3	21400	64200	
E.O.&E				112,250	

Prepared by:

Procurement Officer.....

Evans Achar

SIRUTI TECHNICAL & VOCATIONAL
COLLEGE AWENDO

26 FEB 2024

PROCUREMENT/STORES
P. O. Box 555-40405, SARE-AWENDO

Finance Officer: John Robert Duko Vote Head.....

Principal: W. C. A. A. M.

Please note:

1. Invoices must cover only the works ordered which must conform to the specification.
2. All invoices must be addressed to the principal, Siruti Technical & Vocational College
3. All deliveries should be made within the stipulated time within normal working hours
4. Suppliers/ contractors are warned not to supply goods, against this order unless it is properly completed.

1st Copy - Supplier (White)

2nd Copy- Finance Deputy (Yellow)

3rd Copy - Supplies Office (White)

4th Copy- Book Copy (Blue)



PRINCIPAL
SIRUTI TECHNICAL & VOCATIONAL
COLLEGE AWENDO
P. O. Box 555-40405, SARE-AWENDO

27 FEB 2024

Date: 26/2/2024

Sign: * 27 FEB 2024 Date: 26/2/2024

Sign: * 27 FEB 2024 Date: 26/2/2024

Sign: * 27 FEB 2024 Date: 26/2/2024



KAKRAO TECHNICAL & VOCATIONAL COLLEGE

P.O. Box 308 SUNA - MIGORI. Code 40400.KENYA. Cell Phone: 0748 805 052 / 0101 905 052.
Email: kakraotvc@yahoo.com / kakraotvc2@gmail.com



LOCAL PURCHASE ORDER

KTVC/PRO/LPO

Serial No. 1081

Tender Contract No. MDF Boards for Shelves To Pintorex Construction Ke. Ltd.
Contract Quotation Ref. No. KIVC/RFQ/23-25/030 Date 27/02/2024

(The Ref. No must be quoted on all invoices and statements) Please carry out the following services to Rakha

Please deliver invoices without delay to The Principal Kakras TIC

Please deliver invoices without delay to.....

Procurement Officer..... MARK ONZANHO Sign.....  Date 27/2/24.

Finance Officer: Odhiambo Cheiron Vote Head: Tuition Sign: [Signature] Date: 27/12/2023

Principal..... Sign..... Date. 27/2/24

PRINCIPAL

PLEASE NOTE: 1. Invoices must cover only the works ordered which must correspond with our specifications
2. All invoices must be addressed to the Principal, Kakrao Technical & Vocational College
3. All deliveries should be made within the stipulated time within normal working hours
4. Suppliers/contractors are warned not to supply goods against this order unless it is properly completed

1st Copy - Supplier (White)

2nd Copy - Finance Dept. (Green)

3rd Copy - Supplies Office (Yellow)

4th Copy - Book Copy (Blue)



KAKRAO TECHNICAL & VOCATIONAL COLLEGE

P.O. Box 308 SUNA - MIGORI. Code 40400, KENYA. Cell Phone: 0748 805 052 / 0101 905 052.
Email: kakraotvc@yahoo.com / kakraotvc20@gmail.com



LOCAL PURCHASE ORDER

KTVC/PRO/LPO

Serial No. 881

Tender Contract No. KMEC Automotive Items To Pintorex Construction Ke. LTD
Contract Quotation Ref. No. KMEC / RRFQ / 23-25 / 017 Date 3/11/23

(The Ref. No must be quoted on all invoices and statements) Please carry out the following services to..... **Kakrav**
TNC Box 308 Suna-Mugori On or before..... **10/11/23**

Please deliver invoices without delay to the Principal K.N.C.C.

Procurement Officer..... Rose Age 6 Sign..... R Date 3/11/23
Finance Officer..... O. Suresh Vote Head..... R. K. Suresh Sign..... Chethan Date 3/11/23
Principal..... James Ochalek Sign..... J Date 3/11/2023

PLEASE NOTE: 1. Invoices must cover only the works ordered which must correspond with our specifications
2. All invoices must be addressed to the Principal, Kakrao Technical & Vocational College
3. All deliveries should be made within the stipulated time within normal working hours
4. Suppliers/contractors are warned not to supply goods against this order unless it is properly completed

1st Copy - Supplier (White)

2nd Copy - Finance Dept. (Green)

3rd Comptroller's Office (Yellow)

4th Copy Book Copy (Blue)



KAKRAO TECHNICAL & VOCATIONAL COLLEGE

P.O. Box 308 SUNA - MIGORI. Code 40400. KENYA. Cell Phone: 0748 805 052 / 0101 905 052.
Email: kakraotvc@yahoo.com / kakraotvc20@gmail.com



LOCAL PURCHASE ORDER

KTVC/PRO/LPO

882

Serial No.

Tender Contract... KNEC Automobile Items To... Pintex Construction Ke. KPA
Contract Quotation Ref. No... KNECIRFQ/23-25/017 Date... 3/11/23

(The Ref. No must be quoted on all invoices and statements) Please carry out the following services to... KAKRAO
KTC BOX 308, Suna-Migori On or before... 10/11/23

Please deliver invoices without delay to... The Principal KTC.

S/No.	DESCRIPTION OF GOODS	QTY	UNIT PRICE	AMOUNT	
				KSHS.	CTS.
1.	Gearbox oil EP 90	5ltrs	960	4,800	00
2.	Sand paper P100	1roll	8,000	8,000	00
3.	Shell transmission fluid	2ltrs	900	1,800	00
4.	Primer zaclok rail	3ltrs	2,000	6,000	00
5.	Putty zaclok rail	3kgs	2,000	6,000	00
6.	Hardener zaclok rail	2kgs	2,000	4,000	00
7.	Standard thinner Brazil	5ltrs	650	3,250	00
8.	High glass thinner Kapsi 1lt tin	1tin	2,000	2,000	00
9.	Paraffin	1ltr	300	300	00
10.	Piston ring standard (SAFE)	1set	6,000	6,000	00
11.	Steeler cylinder fittings	1pc	4,500	4,500	00
				46,650	00

46,650/-

Procurement Officer... Rose Ager Sign... Date... 3/11/23

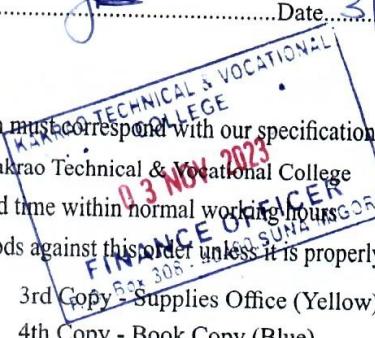
Finance Officer... O. S. M. Sign... Vote Head... H. M. Sign... Date... 3/11/23

Principal... James Ochido Sign... J. Date... 3/11/2023

- PLEASE NOTE:**
1. Invoices must cover only the works ordered which must correspond with our specifications
 2. All invoices must be addressed to the Principal, Kakrao Technical & Vocational College
 3. All deliveries should be made within the stipulated time within normal working hours
 4. Suppliers/contractors are warned not to supply goods against this order unless it is properly completed

1st Copy - Supplier (White)

2nd Copy - Finance Dept. (Green)



3rd Copy - Supplies Office (Yellow)

4th Copy - Book Copy (Blue)



KAKRAO TECHNICAL & VOCATIONAL COLLEGE

P.O. Box 308 SUNA - MIGORI. Code 40400.KENYA. Cell Phone: 0748 805 052 / 0101 905 052.
Email: kakraotvc@yahoo.com / kakraotvc20@gmail.com



LOCAL PURCHASE ORDER

KTVC/PRO/LPO

Serial No.

876

Tender Contract: KNEC Mechanical items to Pintorex Construction K.L LTD

Contract Quotation Ref. No. KTC/RFW/23-25 D15 Date 3/11/23

(The Ref. No must be quoted on all invoices and statements) Please carry out the following services to.....

GNC Box 308 - Sunco On or before 10/11/23

Please deliver invoices without delay to..... The Principal K.R.C.

Procurement Officer..... Kush Agarwal Sign..... Kush Agarwal Date..... 31/11/2020

Finance Officer.....  Vote Head.....  Sign.....  Date..... 

Principal..... Torres Ochende Sign..... F Date 3/11/2023

PLEASE NOTE: Invoices must cover only the works ordered which must correspond with our specifications

2. All invoices must be addressed to the Principal, Kakrao Technical & Vocational College

3. All deliveries should be made within the stipulated time within normal working hours

4. Suppliers/contractors are warned not to supply goods against this order unless it is properly signed.

7. Suppliers/contractors are warned not to supply goods against the order unless it is properly completed.

1st Copy - Supplier (White)

KAKRAO TECHNICAL & VOCATIONAL
COLLEGE

2nd Copy - Finance Dept. (Green)

3rd Copy - Supplies Office (Ye

4th Copy - Book Copy (Blue)



KAKRAO TECHNICAL & VOCATIONAL COLLEGE

P.O. Box 308 SUNA - MIGORI. Code 40400.KENYA. Cell Phone: 0748 805 052 / 0101 905 052.
Email: kakraotvc@yahoo.com / kakraotvc20@gmail.com



LOCAL PURCHASE ORDER

KTVC/PRO/LPO

Serial No. 728

728

Tender Contract No. KHEC Masonry items To Pintoreze Construction K.E. LTD
Contract Quotation Ref. No. KEC/CRF/23-25/001 Date. 13/7/23

(The Ref. No must be quoted on all invoices and statements) Please carry out the following services to..... **Kakrada**

T-1C **BuX 308 Sung** On or before **19/1/23**

Please deliver invoices without delay to..... The Principal KFC.

Please deliver invoices without delay to.....

Procurement Officer..... Rose Ages / Sign..... R Date 13/7/23

Finance Officer.....P. Siva.....Vote Head.....With.....Sign.....With.....Date 13/7/23

Principal..... P. BODHAI, M.M.B.B.S. Sign. S. Bodhai Date. 13/7/22

PLEASE NOTE: 1. Invoices must cover only the works ordered which must correspond with our specifications
2. All invoices must be addressed to the Principal, Kakrao Technical & Vocational College
3. All deliveries should be made within the stipulated time within normal working hours
4. Suppliers/contractors are warned not to supply goods against this order unless it is properly completed

1st Copy - Supplier (Wholesaler) P. BOX 308 - 40400 SUNA - MIGORI

2nd Copy - Finance Dept (Green)

3rd Copy - Supplies Office (Yellow)

4th Copy - Book Copy (Blue)



KAKRAO TECHNICAL & VOCATIONAL COLLEGE

P.O. Box 308 SUNA - MIGORI. Code 40400.KENYA. Cell Phone: 0748 805 052 / 0101 905 052.
Email: kakraotvc@yahoo.com / kakraotvc2@gmail.com



LOCAL PURCHASE ORDER

Not played

Serial No. 724

KTVC/PRO/LPO

Tender Contract Surley Practical items To Pintorex Construction K.LTD.
Contract Quotation Ref No KW101PQ123-21 P.D.P

(The Ref. No must be quoted on all invoices and statements) Please carry out the following services to..... **Kakrao**
..... **KIC** **Box** **308** **Sung** **2000** **161712**

Please deliver invoices without delay to..... The Principal K.Y.C. On or before... 19/11/23

Procurement Officer..... R D S P Ager Sign. Date. 13/7/23
Finance Officer..... O (S) Vote Head. Sign. Date. 13/7/23
Principal..... R D D H I romans Sign. S Bahluk Date. 13/7/23

1 PLEASE NOTE: 1. Invoices must cover only the works ordered which must correspond with our specifications
2. All invoices must be addressed to the Principal, Kakrao Technical & Vocational College
3. All deliveries should be made within the stipulated time within normal working hours
4. Suppliers/contractors are warned not to supply goods against this order unless it is properly completed

1st Copy - Supplier (White)

2nd Copy - Finance Dept (Green)

3rd Copy - Supplies Office (Yellow)

4th Copy - Book Copy (Blue)



KAKRAO TECHNICAL & VOCATIONAL COLLEGE

P.O. Box 308 SUNA - MIGORI, Code 40400, KENYA. Cell Phone: 0748 805 052 / 0101 905 052.
Email: kakraotvc@yahoo.com / kakraotvc20@gmail.com



LOCAL PURCHASE ORDER

Not paid 721
Serial No.

KTVC/PRO/LPO

Tender Contract No. KNEC Plumbing items To. Rintorex Construction Ke. LTD
Contract Quotation Ref. No. KNCR/RFQ/23-25/009 Date 13/7/23

(The Ref. No must be quoted on all invoices and statements) Please carry out the following services to..... **RARIUO**

(sic) Box 308 Sung On or before 1917/23

Please deliver invoices without delay to..... The Principal Clerk:

Procurement Officer..... ROSE Age: 1 Sign. B Date 13/7/23
Finance Officer..... D. S. V. H. Head Sign. C.H. Date 13/7/23
Principal..... P. BODHIBMBO Sign. S. S. Date 13/7/23

-) PLEASE NOTE: 1. Invoices must cover only the works ordered which must correspond with our specifications
2. All invoices must be addressed to the Principal, Kakrao Technical & Vocational College
3. All deliveries should be made within the stipulated time within normal working hours
4. Suppliers/contractors are warned not to supply goods against this order unless it is properly completed

1st Copy - Supplier (White)

2nd Copy - Finance Dept. (Green)

3rd Copy - Supplies Office (Yellow)

4th Copy - Book Copy (Blue)



KAKRAO TECHNICAL & VOCATIONAL COLLEGE

P.O. Box 308 SUNA - MIGORI. Code 40400.KENYA. Cell Phone: 0748 805 052 / 0101 905 052.
Email: kakraotvc@yahoo.com / kakraotvc20@gmail.com



LOCAL PURCHASE ORDER

KTVC/PRO/LPO

Serial No.

596

Tender Contract Student Welfare Items To Pintores Construction KE Ltd.
Contract Quotation Ref. No. KTC/PFQ/21-23/142 Date 22/03/2023

(The Ref. No must be quoted on all invoices and statements) Please carry out the following services to..... **Kakras**
TVC BOX 308 Surat-Mogar. On or before **29/03/2023**

Please deliver invoices without delay to The Principal - Kakras Inc.

Procurement Officer.....MARK O. ONTANHO.....Sign.....Date 22/3/23
Finance Officer.....D. G. MUNIZ.....Vote Head.....S/IS.....Sign.....Date 22/3/23
Principal.....P. BODHILAMBO.....Sign.....C. Balantac.....Date 23/3/23

PLEASE NOTE: 1. Invoices must cover only the works ordered which must correspond with our specifications
2. All invoices must be addressed to the Principal, Kakrao Technical & Vocational College
3. All deliveries should be made within the stipulated time within normal working hours
4. Suppliers/contractors are warned not to supply goods against this order unless it is properly completed

1st Copy - Supplier (White)

2nd Copy - Finance Dept. (Green)

3rd Copy - Supplies Office (Yellow)

4th Copy - Book Copy (Blue)



KAKRAO TECHNICAL & VOCATIONAL COLLEGE

P.O. Box 308 SUNA - MIGORI. Code 40400.KENYA. Cell Phone: 0748 805 052 / 0101 905 052.
Email: kakraotvc@yahoo.com / kakraotvc20@gmail.com



LOCAL PURCHASE ORDER

KTVC/PRO/LPO

Serial No.

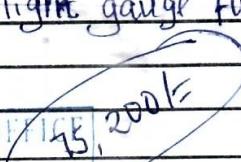
501

Tender Contract..... Plumbing practical items To. Pintoree Construction Kp. LTD
Contract Quotation Ref. No. KTCIC(RFQ)21-23/0139 Date. 8/2/23

(The Ref. No must be quoted on all invoices and statements) Please carry out the following services to..... **Rakhi**
TNC BDX 308 Sun 9 On or before **16/2/23**

Please deliver invoices without delay to..... The Principal KTC.

Please deliver invoices without delay to..... Mr. John Smith

S>No.	DESCRIPTION OF GOODS	QTY	UNIT PRICE KSHS.	AMOUNT	
				CTS.	
1	PPR Pipe 3/4" dia - 1 length	6pcs	500	3,000	00
2	PPR 1" dia - 1 length	4pcs	600	2,400	00
3	PVC Pipe 3" dia - 1 length	7pcs	1,000	7,000	00
4	PVC pipe 2" dia - 1 length	9pcs	700	6,300	00
5	BMS pipe 3/4" dia - 1 length	9pcs	2,300	20,700	00
6	GI Pipe 3/4" dia - 1 length	6pcs	1,700	10,200	00
7	PVC Elbow 3"	3pc	200	600	00
8	Sheet metal light gauge full roll	1pc	25,000	25,000	00
<div style="text-align: center;">  <p>KAKRAO TECHNICAL & VOCATIONAL COLLEGE</p> <p>PROCUREMENT OFFICE</p> <p>08 FEB 2023</p> <p>FINANCE OFFICER</p> <p>P.O. BOX 308-40300 SUNAMIGORI</p> <p><small>KAKRAO TECHNICAL & VOCATIONAL COLLEGE P.O. BOX 308-40300 SUNAMIGORI TELEPHONE: 011-22222222</small></p> </div>					
<p style="text-align: right;">75,200 00</p>					

Procurement Officer..... ROSE Ager Sign..... Date 8/2/83

Finance Officer O.P.Singh Vote Head C.E.C Sign Mugdha Date 8/2/23

Principal..... R. BODHI ANN Sign PRINCIPAL Date 8/2/22
KAKRAO TECHNICAL & VOCATIONAL COLLEGE

PLEASE NOTE: 1. Invoices must cover only the works ordered which must correspond with our specifications
2. All invoices must be addressed to the Principal, Kakrao Technical & Vocational College
3. All deliveries should be made within the stipulated time within normal working hours
4. Suppliers/contractors are warned not to supply goods against this order unless it is properly completed

1st Copy - Supplier (White)

2nd Copy - Finance Dept. (Green)

3rd Copy - Supplies Office (Yellow)

4th Copy - Book Copy (Blue)



KAKRAO TECHNICAL & VOCATIONAL COLLEGE

P.O. Box 308 SUNA - MIGORI. Code 40400. KENYA. Cell Phone: 0748 805 052 / 0101 905 052.
Email: kakraotvc@yahoo.com / kakraotvc20@gmail.com



LOCAL PURCHASE ORDER

KTVC/PRO/LPO

369

Serial No.

382

Tender Contract KMC Building practical items To Printers Construction Ke LTD.
Contract Quotation Ref. No. KTVC/RFQ/21-23/0125 Date 1/1/22

(The Ref. No must be quoted on all invoices and statements) Please carry out the following services to Kakrao

FTVC BOX 308 Suna On or before 1/1/22

Please deliver invoices without delay to The Principal FTVC.

S/No.	DESCRIPTION OF GOODS	QTY	UNIT PRICE	AMOUNT	
				KSHS.	CTS.
1.	Clay bricks 21.5x10x5x65	50PCS	20	1,000	00
2.	G.P. sheet (330x60mm) 24 gauged	1PC	3500	3,500	00
3.	Brazing flux powder	2PC	600	1,200	00
4.	Solder flux powder	6PCS	500	3,000	00
5.	Steel ranging rod 3m long (Copper red strip black)	4PC	1,500	6,000	00
6.	Steel band tape 100m long	1PC	500	500	00
15200/-					
PROCUREMENT OFFICE		KAKRAO TECHNICAL & VOCATIONAL COLLEGE			
★ 01 NOV 2022 ★		11 NOV 2022			
KAKRAO TECHNICAL & VOCATIONAL COLLEGE P. O. BOX 308 - 40400. SUNA - MIGORI TEL: 0748805052 - 0101905052		ACCOUNTS OFFICE P. O. Box 308 - 40400. SUNA MIGORI			
15200 00					

Procurement Officer..... RDSE. Aches Sign..... Date. 1/1/22

Finance Officer..... SHARON ANYANGO Vote Head. SES Sign..... Date. 1/1/22

Principal..... FBOD HI Thomas Sign..... Date. 1/1/22

PRINCIPAL
KAKRAO TECHNICAL & VOCATIONAL COLLEGE

- 1 NOV 2022

- PLEASE NOTE:**
1. Invoices must cover only the works ordered which must correspond with our specifications
 2. All invoices must be addressed to the Principal, Kakrao Technical & Vocational College
 3. All deliveries should be made within the stipulated time within normal working hours
 4. Suppliers/contractors are warned not to supply goods against this order unless it is properly completed

P. O. BOX 308 - 40400. SUNA - MIGORI

SIGN:

1st Copy - Supplier (White)

3rd Copy - Supplies Office (Yellow)

2nd Copy - Finance Dept. (Green)

4th Copy - Book Copy (Blue)



KAKRAO TECHNICAL & VOCATIONAL COLLEGE

P.O. Box 308 SUNA - MIGORI. Code 40400.KENYA. Cell Phone: 0748 805 052 / 0101 905 052.
Email: kakraotvc@yahoo.com / kakraotvc20@gmail.com



LOCAL PURCHASE ORDER

KTVC/PRO/LPO

Serial No. 0245

Tender Contract No. Building Items To Pintorex Construction Kenya Ltd
Contract Quotation Ref. No. KTC/RFQ/21-23/079 Date 3/06/2022

(The Ref. No must be quoted on all invoices and statements) Please carry out the following services to..... Kakao
.....Tvc Box 308 Sana...... On or before.....

Please deliver invoices without delay to The Principal - Kakrao Tvc

S>No.	DESCRIPTION OF GOODS	QTY	UNIT PRICE	AMOUNT	
				KSHS.	CTS.
1.	Spades with Steel handle (Chinese)	4pc	700	2,800.	00
2.	Trowel - Guakali Size 18"	12pc	350	4,200.	00
3.	Sand - Rough Course	10tonnes	1000	10,000.	00
4.	Floor tiles 300mm x 300mm (17pc)	2boxes	1200	2,400.	00
5.	Lime - Rhino Simba	10bags	900	9,000.	00
6.	Hand Saw - Crosscut, Crocodile	13pc	800	10,400.	00
7.	Cypress Planed timber 2" x 2"	15soft	60	9,000.	00
8.	Cypress Planed timber 4" x 2"	15soft	120	18,000.	00
9.	Metal file - flat file JK 4" for hand saw	1pc	200	200.	00
				66,000.	00

Procurement Officer, MARK O. ONTANGO, Sign.  Date 3/6/22

Finance Officer..... Vote Head..... Sign..... Date.....

Principal..... KB DO HT HAN Sign. S. Han Date 3/6/23

PRINCIPAL

KAKRAO TECHNICAL & VOCATIONAL
COLLEGE

PLEASE NOTE: 1. Invoices must cover only the works ordered which must correspond with our specifications
2. All invoices must be addressed to the Principal, Kakrao Technical & Vocational College
3. All deliveries should be made within the stipulated time within normal working hours
4. Suppliers/contractors are warned not to supply goods against this order unless it is properly completed

1st Copy - Supplier (White)
2nd Copy - Finance Dept. (Green)

3rd Copy - Supplies Office (Yellow)

4th Copy - Book Copy (Blue)



KAKRAO TECHNICAL & VOCATIONAL COLLEGE

P.O. Box 308 SUNA - MIGORI. Code 40400.KENYA. Cell Phone: 0748 805 052 / 0101 905 052.
Email: kakraotvc@yahoo.com / kakraotvc20@gmail.com



LOCAL PURCHASE ORDER

KTVC/PRO/LPO

Serial No. 0096

KITV/PRO/EFO Masonry Practical Items To Robert & Partners Design & Eng. Works
Tender Contract No. 11251 Date 12/12/2021

Contract Quotation Ref. No. KTRC 1270 21-23/033 Date 12/11/2021

(The Ref. No must be quoted on all invoices and statements) Please carry out the following services to.....
Tvc Box 308 Sana.....On or before..... 19/11/2021

Please deliver invoices without delay to.....

Procurement Officer..... Sign..... Date.....

Finance Officer..... Vote Head..... Sign..... Date.....

Principal: F B O D H I A M B O Sign: S B M Date: 12/11/2021

PRINCIPAL

PLEASE NOTE: 1. Invoices must cover only the works ordered which must correspond with our specifications
2. All invoices must be addressed to the Principal, Kakrao Technical & Vocational College
3. All deliveries should be made within the stipulated time within normal working hours.
4. Suppliers/contractors are warned not to supply goods against this order unless it is properly completed

1st Copy - Supplier (White)
2nd Copy - Finance Dept. (Green)

3rd Copy - Supplies Office (Yellow)

4th Copy - Book Copy (Blue)



KAKRAO TECHNICAL & VOCATIONAL COLLEGE

P.O. Box 308 SUNA - MIGORI. Code 40400.KENYA. Cell Phone: 0748 805 052 / 0101 905 052.
Email: kakraotvc@yahoo.com / kakraotvc20@gmail.com



LOCAL SERVICE ORDER

Serial No. 00091

KTVC/PRO/LSO

Tender Contract Toilet Completion To Pintorex Construction Kenya Ltd.
Contract Quotation Ref. No. Kirc/Rfa/21-23/080-11 Date 27/04/2022

....., D-5, New Delhi, dated on all invoices and statements) Please carry out the following services to Kakras

(The Ref. No must be quoted on all invoices and statements) Please enter.....
Ref. No. 303 Sung On or before.....

Please deliver invoices without delay to.....

Procurement Officer MARK U. YANANG Sign Date

Officer D. Cannon Vote Head KML Sign Aug 14 Date 11/14/14

Finance Officer..... Sign..... Date 27/4/22

Principal: J. B. BOYD, JR. _____ Signature: _____ PRINCIPAL

PLEASE NOTE: 1. Invoices must cover only the works ordered which must correspond with our specifications

KAKRAO TECHNICAL & VOCATIONAL COLLEGE
Llicensed to the Principal, Kakrao Technical & Vocational College

2. All invoices must be addressed to the Principal, Kakraba' Technical & Vocational College, P. O. Box 308, 40400 SUSA, MIGORRENTA.

3. All deliveries should be made within the stipulated time within normal working hours

4. Supplies/ contractors are warned not to offer services against this order unless it is properly completed

..Supplementary

3rd Copy - Supplies Office (Yellow)

1st Copy - Supplier (White)

4th Copy - Book Copy (Blue)







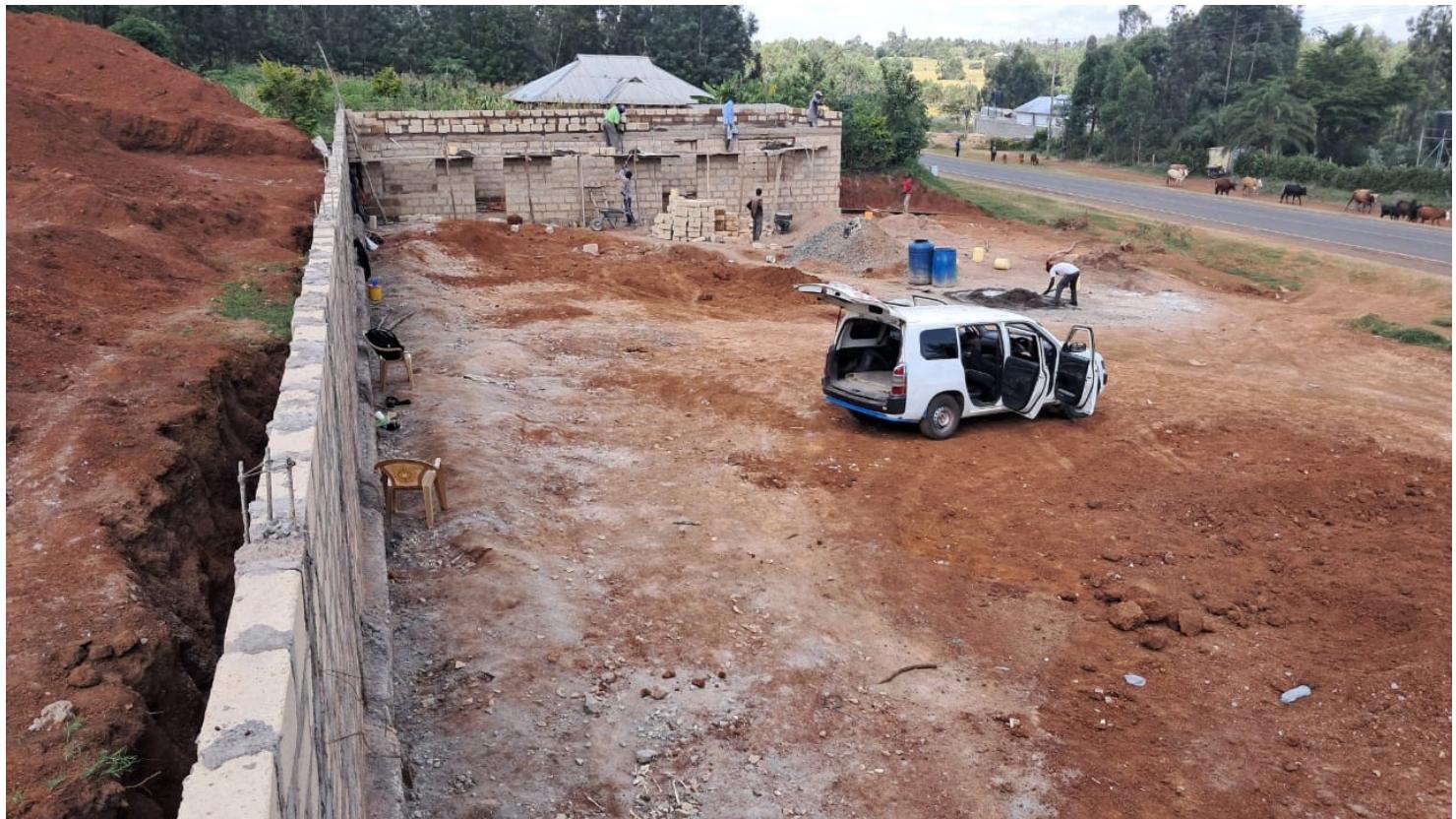
























BANK STATEMENT



8 April 2024
11:10:0

ACCOUNT STATEMENT

Customer:

Account: 1299918832 PINTOREX CONSTRUCTION KENYA LIMITED

Product Name: Entrepreneurs Account

Statement Period: 01 JAN 2023 - 04 APR 2024

Balance at Period Start 221.90 KES Balance at Period End: 217,412.50 KES

TXN DATE	DESCRIPTION	VALUE DATE	MONEY OUT	MONEY IN	LEDGER BALANCE
01 JAN 2023	BALANCE B/FWD	01 JAN 2023			221.90
19 JAN 2023	INHouse CHQ000568 BA NK FT23019BVJ6W	19 JAN 2023		23,080.00	23,301.90
20 JAN 2023	Agent Wdl SZY86273AJ3 3 SZY86273AJ3 BKN52 190902	20 JAN 2023	-5,000.00		18,301.90
20 JAN 2023	Tax Amount Due CHG23 020DN7T6 CHG23020DN 7T6	20 JAN 2023	-6.4		18,295.50
20 JAN 2023	Agency transaction charg e CHG23020DN7T6 CHG 2302	20 JAN 2023	-32		18,263.50
21 JAN 2023	ATM Charge 4180875131 418070 AC-KES1000502 40000	21 JAN 2023	-36.00		18,227.50
21 JAN 2023	ATM Cash KCB 4180875 131418070 4180875134 18070	21 JAN 2023	-15,000.00		3,227.50
04 FEB 2023	Agent Wdl SZU87WXLZ7 8K SZU87WXLZ78K BKN 52190902	04 FEB 2023	-2,000.00		1,227.50
04 FEB 2023	Tax Amount Due CHG23 0352238J CHG23035223 8J	04 FEB 2023	-4		1,223.50
04 FEB 2023	Agency transaction charg e CHG230352238J CHG2 303	04 FEB 2023	-20		1,203.50
18 FEB 2023	Agent Wdl SZL88PCJ0Q8 N SZL88PCJ0Q8N BKN5 2190902	18 FEB 2023	-1,000.00		203.50
18 FEB 2023	Tax Amount Due CHG23 0498T1N8 CHG230498T 1N8	18 FEB 2023	-4		199.50
18 FEB 2023	Agency transaction charg e CHG230498T1N8 CHG 2304	18 FEB 2023	-20		179.50
23 FEB 2023	INHouse CHQ000640 BA NK FT23054HH7ZH	23 FEB 2023		53,904.60	54,084.10
24 FEB 2023	ATM Charge 4180875131 418070 AC-KES1000501 23000	24 FEB 2023	-36.00		54,048.10
24 FEB 2023	ATM Cash KCB 4180875 131418070 4180875134 18070	24 FEB 2023	-40,000.00		14,048.10
24 FEB 2023	ATM Charge 4180875131 418070 AC-KES1000501 23000	24 FEB 2023	-36.00		14,012.10
24 FEB 2023	ATM Cash KCB 4180875 131418070 4180875134 18070	24 FEB 2023	-10,000.00		4,012.10
28 FEB 2023	ATM Charge 4180875131 418070 AC-KES1000501 23000	28 FEB 2023	-36.00		3,976.10
28 FEB 2023	ATM Cash KCB 4180875 131418070 4180875134 18070	28 FEB 2023	-3,800.00		176.10
04 JUL 2023	INHouse CHQ000844 BA NK FT23185RK5VH	04 JUL 2023		75,200.00	75,376.10
04 JUL 2023	Agent Wdl SZ79FAGJ47Y 6 SZ79FAGJ47Y6 57222 201000	04 JUL 2023	-20,000.00		55,376.10
04 JUL 2023	Tax Amount Due CHG23 1859DMLP CHG231859D MLP	04 JUL 2023	-15		55,361.10
04 JUL 2023	Agency transaction charg e CHG231859DMLP CH G2318	04 JUL 2023	-75		55,286.10
04 JUL 2023	Agent Wdl SZK9FAKWSB RW SZK9FAKWSBRW 5 7222201000	04 JUL 2023	-5,000.00		50,286.10



8 April 2024
11:10:0

04 JUL 2023	Tax Amount Due CHG23 185NF224 CHG23185NF 224	04 JUL 2023	-6.4	50,279.70
04 JUL 2023	Agency transaction charg e CHG23185NF224 CHG 2318	04 JUL 2023	-32	50,247.70
05 JUL 2023	Agent Wdl SZY9FBUMFA 3W SZY9FBUMFA3W 57 222301000	05 JUL 2023	-5,000.00	45,247.70
05 JUL 2023	Tax Amount Due CHG23 186VDJTM CHG23186V DJTM	05 JUL 2023	-6.4	45,241.30
05 JUL 2023	Agency transaction charg e CHG23186VDJTM CH G2318	05 JUL 2023	-32	45,209.30
05 JUL 2023	ATM Charge 4180875131 418070 AC-KES1000501 23000	05 JUL 2023	-36.00	45,173.30
05 JUL 2023	ATM Cash KCB 4180875 131418070 41808751314 18070	05 JUL 2023	-11,800.00	33,373.30
05 JUL 2023	ATM Charge 4180875131 418070 AC-KES1000501 23000	05 JUL 2023	-36.00	33,337.30
05 JUL 2023	ATM Cash KCB 4180875 131418070 41808751314 18070	05 JUL 2023	-2,000.00	31,337.30
06 JUL 2023	ATM Charge 4180875131 418070 AC-KES1000501 23000	06 JUL 2023	-36.00	31,301.30
06 JUL 2023	ATM Cash KCB 4180875 131418070 41808751314 18070	06 JUL 2023	-6,800.00	24,501.30
06 JUL 2023	ATM Charge 4180875131 418070 AC-KES1000501 23000	06 JUL 2023	-36.00	24,465.30
06 JUL 2023	ATM Cash KCB 4180875 131418070 41808751314 18070	06 JUL 2023	-11,800.00	12,665.30
14 JUL 2023	ATM Charge 4180875131 418070 AC-KES1000501 23000	14 JUL 2023	-36.00	12,629.30
14 JUL 2023	ATM Cash KCB 4180875 131418070 41808751314 18070	14 JUL 2023	-2,000.00	10,629.30
14 JUL 2023	ATM Charge 4180875131 418070 AC-KES1000501 23000	14 JUL 2023	-36.00	10,593.30
14 JUL 2023	ATM Cash KCB 4180875 131418070 41808751314 18070	14 JUL 2023	-500.00	10,093.30
15 JUL 2023	Agent Wdl SZZ9FWUWQ XTU SZZ9FWUWQXTU 5 7222201000	15 JUL 2023	-3,500.00	6,593.30
15 JUL 2023	Tax Amount Due CHG23 196GBT8 CHG23196G BYT8	15 JUL 2023	-6.4	6,586.90
15 JUL 2023	Agency transaction charg e CHG23196GBT8 CHG 2319	15 JUL 2023	-32	6,554.90
16 JUL 2023	ATM Charge 4180875131 418070 AC-KES1000501 23000	16 JUL 2023	-36.00	6,518.90
16 JUL 2023	ATM Cash KCB 4180875 131418070 41808751314 18070	16 JUL 2023	-3,500.00	3,018.90
17 JUL 2023	ATM Charge 4180875131 418070 AC-KES1000501 23000	17 JUL 2023	-36.00	2,982.90
17 JUL 2023	ATM Cash KCB 4180875 131418070 41808751314 18070	17 JUL 2023	-2,800.00	182.90
28 JUL 2023	Agent Wdl SZJ9GNADL2 W5 SZJ9GNADL2W5 572 22201000	28 JUL 2023	-150.00	32.90
28 JUL 2023	Tax Amount Due CHG23 209FGZY6 CHG23209FG ZY6	28 JUL 2023	-4	28.90

8 April 2024
11:10:0

28 JUL 2023	Agency transaction charge CHG23209FGZY6 CHG 2320	28 JUL 2023	-20	8.90
17 NOV 2023	Ag Dpst SZ39NXD78TW1 PTJTW PTJT 999999 FT 233215	17 NOV 2023	1,000.00	1,008.90
25 NOV 2023	Tax Amount Due CHG23 3295WWP3 CHG23295 VWP3	25 NOV 2023	-3	1,005.90
25 NOV 2023	Agency transaction charge CHG23295WWP3 CHG232	25 NOV 2023	-20	985.90
25 NOV 2023	Agent Wdl SZ29PBPLQZ LR SZ29PBPLQZLR 572 22201000	25 NOV 2023	-500.00	485.90
13 DEC 2023	ATM Charge 4180875131 418070 AC-KES1000501 23000	13 DEC 2023	-34.50	451.40
13 DEC 2023	ATM Cash KCB 4180875 131418070 41808751314 18070	13 DEC 2023	-400.00	51.40
13 DEC 2023	INHouse CHQ001127 BA NK FT2334746KWK	13 DEC 2023	35,300.00	35,351.40
14 DEC 2023	ATM Charge 4180875131 418070 AC-KES1000501 23000	14 DEC 2023	-34.50	35,316.90
14 DEC 2023	ATM Cash KCB 4180875 131418070 41808751314 18070	14 DEC 2023	-1,900.00	33,416.90
14 DEC 2023	ATM Charge 4180875131 418070 AC-KES1000501 23000	14 DEC 2023	-34.50	33,382.40
14 DEC 2023	ATM Cash KCB 4180875 131418070 41808751314 18070	14 DEC 2023	-30,000.00	3,382.40
18 DEC 2023	ATM Charge 4180875131 418070 AC-KES1000501 23000	18 DEC 2023	-34.50	3,347.90
18 DEC 2023	ATM Cash KCB 4180875 131418070 41808751314 18070	18 DEC 2023	-2,000.00	1,347.90
18 DEC 2023	ATM Charge 4180875131 418070 AC-KES1000501 23000	18 DEC 2023	-34.50	1,313.40
18 DEC 2023	ATM Cash KCB 4180875 131418070 41808751314 18070	18 DEC 2023	-400.00	913.40
07 JAN 2024	Agent Wdl SZ29RR5EMB N9 SZ29RR5EMBN9 572 22201000	07 JAN 2024	-500.00	413.40
07 JAN 2024	Tax Amount Due CHG24 0075VYK4 CHG240075V YK4	07 JAN 2024	-3	410.40
07 JAN 2024	Agency transaction charge CHG240075VYK4 CHG 2400	07 JAN 2024	-20	390.40
14 FEB 2024	ATM Cash KCB BR00000 0326672 6082 12999188 32 / F	14 FEB 2024	63,000.00	63,390.40
14 FEB 2024	ATM Cash KCB BR00000 0326700 6082 12999188 32 / F	14 FEB 2024	255,500.00	318,890.40
14 FEB 2024	ATM Charge 4180875131 418070 AC-KES1000501 23000	14 FEB 2024	-34.50	318,855.90
14 FEB 2024	ATM Cash KCB 4180875 131418070 41808751314 18070	14 FEB 2024	-30,000.00	288,855.90
14 FEB 2024	Agent Wdl SZD9TWFVVE YE SZD9TWFVVEYE 572 22201000	14 FEB 2024	-15,000.00	273,855.90
14 FEB 2024	Tax Amount Due CHG24 04520742 CHG24045207 42	14 FEB 2024	-11.25	273,844.65
14 FEB 2024	Agency transaction charge CHG2404520742 CHG 2404	14 FEB 2024	-75	273,769.65



8 April 2024
11:10:0

15 FEB 2024	INHouse CHQ001291 BA NK FT24045Y4QPC	15 FEB 2024	34,006.00	307,775.65
15 FEB 2024	Agent Wdl SZU9TYEECC UA SZU9TYEECCUA 572 22201000	15 FEB 2024	-4,000.00	303,775.65
15 FEB 2024	Tax Amount Due CHG24 0463PL7G CHG240463P L7G	15 FEB 2024	-4.8	303,770.85
15 FEB 2024	Agency transaction charg e CHG240463PL7G CHG 2404	15 FEB 2024	-32	303,738.85
16 FEB 2024	ATM Charge 4180875131 418070 AC-KES1000501 23000	16 FEB 2024	-34.50	303,704.35
16 FEB 2024	ATM Cash KCB 4180875 131418070 41808751314 18070	16 FEB 2024	-5,000.00	298,704.35
16 FEB 2024	ATM Charge 4180875131 418070 AC-KES1000501 23000	16 FEB 2024	-34.50	298,669.85
16 FEB 2024	ATM Cash KCB 4180875 131418070 41808751314 18070	16 FEB 2024	-6,000.00	292,669.85
17 FEB 2024	ATM Charge 4180875131 418070 AC-KES1000503 62000	17 FEB 2024	-34.50	292,635.35
17 FEB 2024	ATM Cash KCB 4180875 131418070 41808751314 18070	17 FEB 2024	-5,000.00	287,635.35
17 FEB 2024	Agent Wdl T00134059323 4 Agency Withdrawal EZE KI	17 FEB 2024	-15,000.00	272,635.35
17 FEB 2024	Tax Amount Due CHG24 048HVWTH CHG24048H VWTH	17 FEB 2024	-11.25	272,624.10
17 FEB 2024	Agency transaction charg e CHG24048HVWTH CH G2404	17 FEB 2024	-75	272,549.10
18 FEB 2024	Agent Wdl T00134108645 1 Agency Withdrawal EZE KI	18 FEB 2024	-5,000.00	267,549.10
18 FEB 2024	Tax Amount Due CHG24 0493M553 CHG240493M 553	18 FEB 2024	-4.8	267,544.30
18 FEB 2024	Agency transaction charg e CHG240493M553 CHG 2404	18 FEB 2024	-32	267,512.30
19 FEB 2024	Agent Wdl T00134159283 1 Agency Withdrawal MU NIK	19 FEB 2024	-15,000.00	252,512.30
19 FEB 2024	Tax Amount Due CHG24 050M3ZHL CHG24050M3 ZHL	19 FEB 2024	-11.25	252,501.05
19 FEB 2024	Agency transaction charg e CHG24050M3ZHL CHG 2405	19 FEB 2024	-75	252,426.05
20 FEB 2024	Agent Wdl T00134212851 8 Agency Withdrawal MU NIK	20 FEB 2024	-10,000.00	242,426.05
20 FEB 2024	Tax Amount Due CHG24 051NKQKR CHG24051N KQKR	20 FEB 2024	-7.95	242,418.10
20 FEB 2024	Agency transaction charg e CHG24051NKQKR CH G2405	20 FEB 2024	-53	242,365.10
21 FEB 2024	Tax Amount Due CHG24 052GSX6Z CHG24052G5 X6Z	21 FEB 2024	-4.8	242,360.30
21 FEB 2024	Agency transaction charg e CHG24052GSX6Z CHG 2405	21 FEB 2024	-32	242,328.30
21 FEB 2024	Agent Wdl SZN9T95YEY 3S SZN9T95YEY3S BKN 52190901	21 FEB 2024	-5,000.00	237,328.30
21 FEB 2024	Agent Wdl SZ89T0PWUA 2F SZ89T0PWUA2F 572 22201000	21 FEB 2024	-20,000.00	217,328.30



8 April 2024
11:10:0

21 FEB 2024	Tax Amount Due CHG24 05241K9S CHG2405241 K9S	21 FEB 2024	-11.25	217,317.05
21 FEB 2024	Agency transaction charg e CHG2405241K9S CHG 2405	21 FEB 2024	-75	217,242.05
22 FEB 2024	INHouse CHQ001328 BA NK FT2405204FQM	22 FEB 2024	33,173.00	250,415.05
22 FEB 2024	Tax Amount Due CHG24 053LFF84 CHG24053LFF 84	22 FEB 2024	-7.95	250,407.10
22 FEB 2024	Agency transaction charg e CHG24053LFF84 CHG 2405	22 FEB 2024	-53	250,354.10
22 FEB 2024	Agent Wdl T00134324760 3 Agency Withdrawal MU NIK	22 FEB 2024	-7,000.00	243,354.10
22 FEB 2024	ATM Charge 4180875131 418070 AC-KES1000503 68000	22 FEB 2024	-34.50	243,319.60
22 FEB 2024	ATM Cash KCB 4180875 131418070 41808751314 18070	22 FEB 2024	-10,000.00	233,319.60
23 FEB 2024	ATM Charge 4180875131 418070 AC-KES1000503 68000	23 FEB 2024	-34.50	233,285.10
23 FEB 2024	ATM Cash KCB 4180875 131418070 41808751314 18070	23 FEB 2024	-6,000.00	227,285.10
24 FEB 2024	ATM Charge 4180875131 418070 AC-KES1000503 68000	24 FEB 2024	-34.50	227,250.60
24 FEB 2024	ATM Cash KCB 4180875 131418070 41808751314 18070	24 FEB 2024	-7,000.00	220,250.60
25 FEB 2024	ATM Charge 4180875131 418070 AC-KES1000503 68000	25 FEB 2024	-34.50	220,216.10
25 FEB 2024	ATM Cash KCB 4180875 131418070 41808751314 18070	25 FEB 2024	-5,800.00	214,416.10
26 FEB 2024	Agent Wdl T00134559149 8 Agency Withdrawal MO HOR	26 FEB 2024	-100,000.00	114,416.10
26 FEB 2024	Tax Amount Due CHG24 057R7TFL CHG24057R7 TFL	26 FEB 2024	-27.75	114,388.35
26 FEB 2024	Agency transaction charg e CHG24057R7TFL CHG 2405	26 FEB 2024	-185	114,203.35
26 FEB 2024	Agent Wdl T00134559191 2 Agency Withdrawal MO HOR	26 FEB 2024	-50,000.00	64,203.35
26 FEB 2024	Tax Amount Due CHG24 057Q6H5K CHG24057Q6 H5K	26 FEB 2024	-15.75	64,187.60
26 FEB 2024	Agency transaction charg e CHG24057Q6H5K CHG 2405	26 FEB 2024	-105	64,082.60
26 FEB 2024	Agent Wdl SZP9UJV9FG FP SZP9UJV9FGFP BKN 52190904	26 FEB 2024	-15,000.00	49,082.60
26 FEB 2024	Tax Amount Due CHG24 05769J6Z CHG2405769J 6Z	26 FEB 2024	-11.25	49,071.35
26 FEB 2024	Agency transaction charg e CHG2405769J6Z CHG 2405	26 FEB 2024	-75	48,996.35
27 FEB 2024	ATM Charge 4180875131 418070 AC-KES1000501 23000	27 FEB 2024	-34.50	48,961.85
27 FEB 2024	ATM Cash KCB 4180875 131418070 41808751314 18070	27 FEB 2024	-40,000.00	8,961.85
27 FEB 2024	Tax Amount Due CHG24 058Z25Y0 CHG24058Z25 Y0	27 FEB 2024	-4.8	8,957.05

8 April 2024
11:10:0

27 FEB 2024	Agency transaction charg e CHG24058225Y0 CHG 2405	27 FEB 2024	-32	8,925.05
27 FEB 2024	Agent Wdl SZP9UL2ZW1 LF SZP9UL2ZW1LF 5722 2201000	27 FEB 2024	-5,000.00	3,925.05
28 FEB 2024	Chq Dep CHQ000465 SI RUTI TECHN BANK FT2 4059PB88	01 MAR 2024	214,085.00	218,010.05
28 FEB 2024	Chq Dep CHQ000460 SI RUTI TECHN BANK FT2 40594CG5	01 MAR 2024	112,250.00	330,260.05
01 MAR 2024	ATM Charge 4180875131 418070 AC-KES1000501 23000	01 MAR 2024	-34.50	330,225.55
01 MAR 2024	ATM Cash KCB 4180875 131418070 41808751314 18070	01 MAR 2024	-15,000.00	315,225.55
02 MAR 2024	ATM Charge 4180875131 418070 AC-KES1000501 23000	02 MAR 2024	-34.50	315,191.05
02 MAR 2024	ATM Cash KCB 4180875 131418070 41808751314 18070	02 MAR 2024	-4,000.00	311,191.05
03 MAR 2024	ATM Charge 4180875131 418070 AC-KES1000501 23000	03 MAR 2024	-34.50	311,156.55
03 MAR 2024	ATM Cash KCB 4180875 131418070 41808751314 18070	03 MAR 2024	-6,000.00	305,156.55
04 MAR 2024	ATM Charge 4180875131 418070 AC-KES1000501 23000	04 MAR 2024	-34.50	305,122.05
04 MAR 2024	ATM Cash KCB 4180875 131418070 41808751314 18070	04 MAR 2024	-25,000.00	280,122.05
06 MAR 2024	ATM Charge 4180875131 418070 AC-KES1000501 23000	06 MAR 2024	-34.50	280,087.55
06 MAR 2024	ATM Cash KCB 4180875 131418070 41808751314 18070	06 MAR 2024	-2,000.00	278,087.55
08 MAR 2024	Agent Wdl T00135311630 2 Agency Withdrawal MU NIK	08 MAR 2024	-5,000.00	273,087.55
08 MAR 2024	Tax Amount Due CHG24 06824NG7 CHG24068Z4 NG7	08 MAR 2024	-4.8	273,082.75
08 MAR 2024	Agency transaction charg e CHG24068Z4NG7 CHG 2406	08 MAR 2024	-32	273,050.75
08 MAR 2024	ATM Charge 4180875131 418070 AC-KES1000501 23000	08 MAR 2024	-34.50	273,016.25
08 MAR 2024	ATM Cash KCB 4180875 131418070 41808751314 18070	08 MAR 2024	-6,000.00	267,016.25
09 MAR 2024	Agent Wdl SZ99U8DHXG LH SZ99U8DHGXGLH BK N52190904	09 MAR 2024	-1,000.00	266,016.25
09 MAR 2024	Tax Amount Due CHG24 069K0LJW CHG24069K0 LJW	09 MAR 2024	-3	266,013.25
09 MAR 2024	Agency transaction charg e CHG24069K0LJW CHG 2406	09 MAR 2024	-20	265,993.25
10 MAR 2024	Agent Wdl SZA9U99X8Z0 0 SZA9U99X8Z00 57222 201000	10 MAR 2024	-6,000.00	259,993.25
10 MAR 2024	Tax Amount Due CHG24 070XT2BP CHG24070XT 2BP	10 MAR 2024	-7.95	259,985.30
10 MAR 2024	Agency transaction charg e CHG24070XT2BP CHG 2407	10 MAR 2024	-53	259,932.30
10 MAR 2024	Agent Wdl SZX9U90UC7 G8 SZX9U90UC7G8 572 22201000	10 MAR 2024	-20,000.00	239,932.30

8 April 2024
11:10:0

10 MAR 2024	Tax Amount Due CHG24 070MVQ8T CHG24070M VQ8T	10 MAR 2024	-11.25	239,921.05
10 MAR 2024	Agency transaction charg e CHG24070MVQ8T CH G2407	10 MAR 2024	-75	239,846.05
10 MAR 2024	Agent Wdl SZ79U0SJTJ5 6 SZ79U0SJTJ56 572222 01000	10 MAR 2024	-1,000.00	238,846.05
10 MAR 2024	Tax Amount Due CHG24 0704VS6Q CHG240704V S6Q	10 MAR 2024	-3	238,843.05
10 MAR 2024	Agency transaction charg e CHG240704VS6Q CHG 2407	10 MAR 2024	-20	238,823.05
11 MAR 2024	Agent Wdl SZF9VA7FPR 8V SZF9VA7FPR8V BKN 52190904	11 MAR 2024	-500.00	238,323.05
11 MAR 2024	Tax Amount Due CHG24 071BLMF1 CHG24071BL MF1	11 MAR 2024	-3	238,320.05
11 MAR 2024	Agency transaction charg e CHG24071BLMF1 CHG 2407	11 MAR 2024	-20	238,300.05
11 MAR 2024	Tax Amount Due CHG24 071BFD9L CHG24071BF D9L	11 MAR 2024	-11.25	238,288.80
11 MAR 2024	Agency transaction charg e CHG24071BFD9L CHG 2407	11 MAR 2024	-75	238,213.80
11 MAR 2024	Agent Wdl SZ69VBS1LF R8 SZ69VBS1LFR8 5722 2201000	11 MAR 2024	-17,000.00	221,213.80
11 MAR 2024	Agent Wdl SZK9VBTX54 ER SZK9VBTX54ER 5722201000	11 MAR 2024	-3,000.00	218,213.80
11 MAR 2024	Tax Amount Due CHG24 0718N1KF CHG240718N 1KF	11 MAR 2024	-4.8	218,209.00
11 MAR 2024	Agency transaction charg e CHG240718N1KF CHG 2407	11 MAR 2024	-32	218,177.00
12 MAR 2024	Agent Wdl SZQ9VDQHQ JQ1 SZQ9VDQHQJQ1 57 222201000	12 MAR 2024	-2,000.00	216,177.00
12 MAR 2024	Tax Amount Due CHG24 072SF2DD CHG24072SF 2DD	12 MAR 2024	-3	216,174.00
12 MAR 2024	Agency transaction charg e CHG24072SF2DD CHG 2407	12 MAR 2024	-20	216,154.00
13 MAR 2024	Agent Wdl SZZ9VEYWH BQK SZZ9VEYWHBQK B KN52190903	13 MAR 2024	-10,000.00	206,154.00
13 MAR 2024	Tax Amount Due CHG24 073KQ3GK CHG24073K Q3GK	13 MAR 2024	-7.95	206,146.05
13 MAR 2024	Agency transaction charg e CHG24073KQ3GK CH G2407	13 MAR 2024	-53	206,093.05
13 MAR 2024	Agent Wdl SZS9VE31HY 6B SZS9VE31HY6B BKN 52190903	13 MAR 2024	-5,000.00	201,093.05
13 MAR 2024	Tax Amount Due CHG24 073WQGBZ CHG24073 WQGBZ	13 MAR 2024	-4.8	201,088.25
13 MAR 2024	Agency transaction charg e CHG24073WQGBZ CH G2407	13 MAR 2024	-32	201,056.25
13 MAR 2024	Tax Amount Due CHG24 073G180S CHG24073G1 80S	13 MAR 2024	-3	201,053.25
13 MAR 2024	Agency transaction charg e CHG24073G180S CHG 2407	13 MAR 2024	-20	201,033.25
13 MAR 2024	Agent Wdl SZV9VFSF0N MT SZV9VFSF0NMT BK N52190904	13 MAR 2024	-2,000.00	199,033.25



8 April 2024
11:10:0

13 MAR 2024	Agent Wdl SZW9VFUL9S PY SZW9VFUL9SPY BK N52190902	13 MAR 2024	-15,000.00	184,033.25
13 MAR 2024	Tax Amount Due CHG24 073LMHT5 CHG24073LM HT5	13 MAR 2024	-11.25	184,022.00
13 MAR 2024	Agency transaction charg e CHG24073LMHT5 CHG 2407	13 MAR 2024	-75	183,947.00
14 MAR 2024	INHouse CHQ001418 BA NK FT240731PNFT	14 MAR 2024	60,818.80	244,765.80
14 MAR 2024	Agent Wdl T00135682856 6 Agency Withdrawal MU NIK	14 MAR 2024	-20,000.00	224,765.80
14 MAR 2024	Tax Amount Due CHG24 074WJYY2 CHG24074W JYY2	14 MAR 2024	-11.25	224,754.55
14 MAR 2024	Agency transaction charg e CHG24074WJYY2 CH G2407	14 MAR 2024	-75	224,679.55
15 MAR 2024	Agent Wdl T00135738908 7 Agency Withdrawal MU NIK	15 MAR 2024	-10,000.00	214,679.55
15 MAR 2024	Tax Amount Due CHG24 075PSC8Z CHG24075PS CBZ	15 MAR 2024	-7.95	214,671.60
15 MAR 2024	Agency transaction charg e CHG24075PSC8Z CHG 2407	15 MAR 2024	-53	214,618.60
16 MAR 2024	Agent Wdl SZ19VL1RB6 N9 SZ19VL1RB6N9 5722 2201000	16 MAR 2024	-10,000.00	204,618.60
16 MAR 2024	Tax Amount Due CHG24 076RH637 CHG24076RH 637	16 MAR 2024	-7.95	204,610.65
16 MAR 2024	Agency transaction charg e CHG24076RH637 CHG 2407	16 MAR 2024	-53	204,557.65
16 MAR 2024	Agent Wdl T0013577816 04 Agency Withdrawal PA UL	16 MAR 2024	-20,000.00	184,557.65
16 MAR 2024	Tax Amount Due CHG24 076ZLD9X CHG24076ZL D9X	16 MAR 2024	-11.25	184,546.40
16 MAR 2024	Agency transaction charg e CHG24076ZLD9X CHG 2407	16 MAR 2024	-75	184,471.40
21 MAR 2024	Agent Wdl SZ69VV4CQE TJ SZ69VV4CQE BKN 52190904	21 MAR 2024	-10,000.00	174,471.40
21 MAR 2024	Tax Amount Due CHG24 081ZMX4L CHG24081ZM X4L	21 MAR 2024	-7.95	174,463.45
21 MAR 2024	Agency transaction charg e CHG24081ZMX4L CHG 2408	21 MAR 2024	-53	174,410.45
22 MAR 2024	Agent Wdl SZZ9VYFJ9N1 5 SZZ9VYFJ9N15 BKN52 190905	22 MAR 2024	-20,000.00	154,410.45
22 MAR 2024	Tax Amount Due CHG24 08270V5C CHG2408270 V5C	22 MAR 2024	-11.25	154,399.20
22 MAR 2024	Agency transaction charg e CHG2408270V5C CHG 2408	22 MAR 2024	-75	154,324.20
25 MAR 2024	Tax Amount Due CHG24 085D9YFC CHG24085D9 YFC	25 MAR 2024	-7.95	154,316.25
25 MAR 2024	Agency transaction charg e CHG24085D9YFC CHG 2408	25 MAR 2024	-53	154,263.25
25 MAR 2024	Agent Wdl T00136203904 6 Agency Withdrawal MU NIK	25 MAR 2024	-10,000.00	144,263.25
01 APR 2024	ATM Cash KCB BR00000 0403528 6082 12999188 32 / F	01 APR 2024	169,000.00	313,263.25



8 April 2024
11:10:0

04 APR 2024	Tax Amount Due CHG240951NPSY CHG240951NPSY	04 APR 2024	-15.75	313,247.50
04 APR 2024	Agency transaction charge CHG240951NPSY CHG2409	04 APR 2024	-105	313,142.50
04 APR 2024	Agent Wdl SZ59WNR8DX VV SZ59WNR8DXVV 5722201000	04 APR 2024	-50,000.00	263,142.50
04 APR 2024	Tax Amount Due CHG240954MPGH CHG240954MPGH	04 APR 2024	-15.75	263,126.75
04 APR 2024	Agency transaction charge CHG240954MPGH CHG2409	04 APR 2024	-105	263,021.75
04 APR 2024	Agent Wdl SZ49WNR9M A2Y SZ49WNR9MA2Y 5722201000	04 APR 2024	-30,000.00	233,021.75
04 APR 2024	Tax Amount Due CHG240954Q8WP CHG240954Q8WP	04 APR 2024	-11.25	233,010.50
04 APR 2024	Agency transaction charge CHG240954Q8WP CHG2409	04 APR 2024	-75	232,935.50
04 APR 2024	Agent Wdl SZ09WNXWF FH7 SZ09WNXWFH7 5722201000	04 APR 2024	-15,000.00	217,935.50
04 APR 2024	Agent Wdl SZJ9WPFC6A L6 SZJ9WPFC6AL6 BKN 52190904	04 APR 2024	-500.00	217,435.50
04 APR 2024	Tax Amount Due CHG2409551L00 CHG2409551L00	04 APR 2024	-3	217,432.50
04 APR 2024	Agency transaction charge CHG2409551L00 CHG2409	04 APR 2024	-20	217,412.50
===== = ===== = ===== =				
BALANCE AT PERIOD END:			-913,126.80	1,130,317.40
				217,412.50

For: KCB BANK KENYA LTD.
[Handwritten signature]
Customer Experience
MIGORI

Reference / Recommendation Letters



MINISTRY OF EDUCAATION
STATE DEPARTMENT FOR VOCATIONAL AND TECHNICAL TRADING
SIRUTI TECHNICAL AND VOCATIONAL COLLEGE AWENDO
P.O. BOX 555-40405 SARE AWENDO
Email address: siratiawendo@gmail.com



28th Feb, 2024

To Whom It May Concern,

RE: RECOMMENDATION LETTER

I am writing to recommend Pintorex Construction Kenya Limited for any construction project you may have. I have had the pleasure of working with the firm on several projects over the past one year and I can confidently recommend them.

Pintorex Construction Kenya Limited is a skilled and experienced contractor who consistently delivers exceptional results. They possess a strong understanding of construction principles and techniques, as well as the ability to effectively manage projects from inception to completion. Their attention to detail and dedication to quality ensure that every aspect of the project is executed to the highest standards.

One of Pintorex Construction's greatest strengths is their ability to effectively communicate and collaborate with clients, architects, engineers, subcontractors, and other stakeholders involved in the project. They excel in fostering positive working relationships and maintaining open lines of communication throughout the construction process, which is essential for the successful completion of any project.

In addition to their technical skills and expertise, Pintorex Construction Kenya Limited is also known for any construction work.

Sincerely


SIRUTI TECHNICAL & VOCATIONAL
COLLEGE AWENDO
28 FEB 2024
PROCUREMENT/STORES
P.O. BOX 555-40405 SARE-AWENDO

Wilfred Owala

PRINCIPAL



KAKRAO TECHNICAL & VOCATIONAL COLLEGE

P.O. Box 308 SUNA - MIGORI. Code 40400.KENYA. Cell Phone: 0748 805 052 / 0101 905 052.

Email: kakraotvc@yahoo.com / kakraotvc20@gmail.com



6th April, 2024

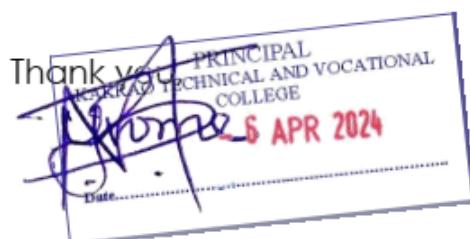
Dear Sir/Madam,

RE: PINTOREX CONSTRUCTION KENYA LIMITED

I am delighted to recommend the above company for any construction project or supply contract you may be considering.

Pintorex Construction Kenya Limited has been supplying us with construction material and other supplies and carried out renovation works for us for the past two years.

We therefore recommend the company for any supply and construction work that they have submitted their bid for consideration.



Barclays Odhiambo

PRINCIPAL

Key Personnel CVs

SITE AGENT



CURRICULUM VITAE

KEY PROFILE

A high performing civil engineer who has considerable experience of working on infrastructure, geotechnical, structural, highways and drainages. He is registered member of the ENGINEERS BOARD OF KENYA as graduate engineer. He possess a strong desire to work on exciting and diverse projects that is friendly and professional environment where ideas are shared and opportunities seized.

PERSONAL DETAILS

OTIWA ODHIAMBO ERICK

P.O BOX 70-40307 SUBA

0715811507

ID: 28216266

erickotawa@gmail.com

ADDITIONAL PERSONAL INFORMATION

NATIONALITY: KENYAN

DATE OF BIRTH 1990

MARITAL STATUS: MARRIED

RELIGION: CHRISTIAN

OBJECTIVE

My main objective is to work with a progressive and reputable institution that will allow me to exploit my skills and help develop my acquired knowledge, learn structural thinking so that I can contribute to people having better environmental and sustainable living environment.

COMPETENCY SKILLS

Conversant with AutoCAD and civil 3d

Spread sheet analysis, excel and prokon analysis software

EDUCATION BACKGROUND

YEAR	INSTITUTION	QUALIFICATION
2010-2016	MASINDE MULIRO UNIVERSITY	BACHELOR OF SCIENCE IN CIVIL AND STRUCTURAL ENGINEERING
2006-2009	URIRI HIGH SCHOOL	K.C.S.E
1996-2004	ST. FRANCIS OF ASSISI RONGO	K.C.P.E

WORK EXPERIENCE

CURRENTLY: CALE INFRASTRUCTURE CONSTRUCTION COMPANY LIMITED

POSITION: ENGINEER (CONSTRUCTION OF MAKUPA RAILWAY BRIDGE)

ROLES/ RESPONSIBILITIES

- Supervision of piling works
- Supervision of sub-grade works and any other earthworks
- Structural work including inspection of abutments and piers reinforcement

JANUARY 2019- TO 2021: CHINA COMMUNICATION CONSTRUCTION COMPANY (CCCC).

Position: Site Engineer (Construction Section-Port Yard Earthworks)- Lamu Port Development Project

Duties and Responsibilities.

- Supervision of survey works at site to assess site condition, levels and dimensions
- Supervision of the dredging works
- Supervision of borehole drilling to determine the ocean land profile
- Elaborate drawings in AutoCAD and other software tools
- Design review and supervision works
- Quality control of materials through several laboratory tests
- Supervision of port road, course ways and access roads construction.
- Reviewing method of statement of works and design reports for the contractor

JANUARY 2018-DEC 2018 KENYA URBAN ROADS AUTHORITY

Position: assistant engineer – Rehabilitation of EASTLAND ROADS in Nairobi

Duties and Responsibilities

- Working closely with all levels of management engineers and field operation staff to ensure work is executed as per specs
- Ensure all design work produced on a project are of sufficient quality
- Participating in project engineering reviews and site investigations
- Quality control analysis
- Analysis of blue print
- Assisting the resident engineer in other technical issue at site
- Performing any other duty assigned by the engineer

JULY 2017- DEC 2017 BROWN BUILT CONSTRUCTION COMPANY LIMITED

Position: quality control engineer construction of steel go-down warehouse structure in MERU COUNTY

Duties and Responsibilities

- Responsible to control and monitor project total expenditure including verifying and checking invoices
- Coordinating with the project team to resolve project issues
- Provide cost control and planning to the management team
- Perform the scheduling of activities
- Undertake any other technical activity assigned by the engineers

JAN 2017- JULY 2017 ASCODA GENERAL CONSTRUCTION COMPANY

Position: site engineer construction of kakamega county class D roads

Duties and Responsibilities

- Undertaking soil laboratory tests
- All bituminous test
- Field supervision and record keeping for constructions
- Computation of quantities

OTHER PLACES HAVE WORKED

- KACWASCO
- KAKAMEGA COUNTY MINISTRY OF TRANSPORT AND INFRASTRUCTURE

INTERNSHIP AND ATTACHMENTS

- CAS CONSULTANT ENGINEERS -construction of axle load weigh bridge at mlolongo and mariakani, project sponsored by world bank.
- KENHA- attachment 2014
- KENHA-attachment 2013

REFEREES

DR.ENG.RICHARD ONCHIRI-0724372704

DEAN SCHOOL OF ENGINEERING MMUST

ENG.HANNINGTON KIDAGISA-0724108725

KENYA NATIONAL HIGHWAYS AUTHORITY

ENG. MICHAEL OGOLLA-0722803747

CAS CONSULTANT



Fortis Suites 9th Floor, Hospital Road, off Ngong Road P.O. Box 30324 - 00100 Nairobi
Mobile: +254 735330744, +254 722509972
Email: info@ebk.go.ke Website: www.ebk.go.ke

OFFICE OF THE REGISTRAR

Ref. No: EBK/ R&L/COMP/014/Vol. V/ (132)

Date: 22nd July, 2022

TO WHOM IT MAY CONCERN

RE: APPLICATION FOR REGISTRATION AS A GRADUATE ENGINEER
MR. ERICK ODHIAMBO OTIWA

This is to confirm that the above named person applied to this office for registration as a Graduate Engineer on 7th July, 2022 and the Board is considering his application. Any assistance accorded to him will be appreciated.

In case of any queries regarding the same, please do not hesitate to contact the undersigned.

Eng. Margaret N. Ogai CE
REGISTRAR/CHIEF EXECUTIVE OFFICER
ENGINEERS BOARD OF KENYA



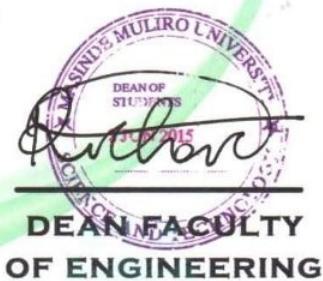
MASINDE MULIRO UNIVERSITY OF SCIENCE AND TECHNOLOGY

CERTIFICATE OF MERIT

is awarded to:

Otiwa Erick.

For 2nd position in Engineering Exhibition
during Engineering Conference held at
Masinde Muliro University of Science
& Technology on 22nd May 2015.



11 1440



MASINDE MULIRO UNIVERSITY OF SCIENCE AND TECHNOLOGY

This is to certify that

Erick Otieno Odhiambo

having satisfied the requirements
for the award of the degree of

**BACHELOR OF SCIENCE IN
CIVIL AND STRUCTURAL ENGINEERING**

Second Class Honours (Lower Division)

was admitted to the degree at a congregation held
at this University
on the Sixteenth Day of December
in the Year Two Thousand and Sixteen

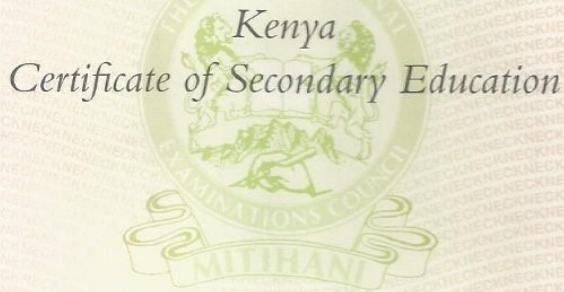
M. O. K.
Vice-Chancellor

[Signature]
Deputy Vice-Chancellor
(Academic Affairs)

The Kenya National Examinations Council



This is to certify that the candidate named below sat for the Kenya Certificate of Secondary Education examination in the subjects named below and qualified for the award of a



THE CANDIDATE ATTAINED THE GRADE SHOWN IN THE SUBJECTS NAMED

NAME: OTIWA O ERICK
SCHOOL: ST. PIUS URIRI BOYS SEC SCHOOL

101 ENGLISH
102 KISWAHILI
121 MATHEMATICS
231 BIOLOGY
232 PHYSICS
233 CHEMISTRY
312 GEOGRAPHY

565 BUSINESS STUDIES

SUBJECTS NAMED EIGHT

GRADE

- C (PLAIN)
C (PLAIN)
A- (MINUS)
B+ (PLUS)
B (PLAIN)
C (PLAIN)
B+ (PLUS)
B (PLAIN)

MEAN GRADE B (PLAIN)

M1* 717303/058

EXAMINATION OF NOVEMBER/DECEMBER 2009

PRINTED : 100815 : 231603



Secretary
Kenya National Examinations Council

This is a secure document using special paper and inks.
Please hold it up to the light to verify that the word
MITIHANI and the "GENUINE" embossed thread can
be seen through the paper. Not valid without a hologram.
(See overleaf for conditions of issue)

Chairman
Kenya National Examinations Council

KCSE /09 0639027





"Moji Safi Meisha Bora"
"Quality Water Healthy Livelihood"

KAKAMEGA COUNTY WATER AND SANITATION COMPANY

Date: 6th February, 2017

Ref: KACWASCO/HR/RECOMMENDATION/VOL. I/278

TO WHOM IT MAY CONCERN

REF: OTIWA O.ERICK

This is to confirm that the above named was on attachment in our organization (KACWASCO) from 9th November 2016 to 6th February 2017. During this period he was attached in the Operation and Maintenance Section and he performed the following duties;

- Repair all types and kinds of water pipe faults
- Perform all new installations of all types and sizes of water pipes
- Disconnect/reconnect water supply
- Meter servicing
- Repair pipe leakages
- Replace old or defective meters
- Installation of new meters
- Perform any other duty that may be assigned

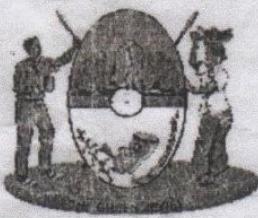
During his time here he consistently demonstrated a strong work ethic and dedication to achievement of results. He is consistent, reliable and can work with minimum supervision.

I wish him all the best in his future career pursuits.

Yours faithfully

LINET WASABA
FOR: HUMAN RESOURCE AND ADMINISTRATION MANAGER

REPUBLIC OF KENYA



COUNTY GOVERNMENT OF KAKAMEGA
MINISTRY OF ROADS, INFRASTRUCTURE, ENERGY AND PUBLIC WORKS

TO WHOM IT MAY CONCERN,

Dear Sir/Madam,

RE: RECOMMENDATION LETTER FOR; OTIWA ODHIAMBO ERIC ID NO. 28216266

The above named student from Masinde Muliro University Of Science and Technology was attached at the County Government of Kakamega under the Ministry of Roads, Infrastructure, Public Works and Energy from 3rd November 2015 to 5TH February 2016 . During this period he participated in the supervision of rehabilitation and maintenance of roads. He learned the following aspects of Civil Engineering:

1. Laboratory tests such as:
 - Grading of soils.
 - CBR tests.
 - Proctor and Field Density test.
 - Bulk density.
2. Survey Works.
3. Interpretation of details of section both cross and longitudinal section.
4. Cut and fill during earth works.
5. Interpretation of drainage works.

The student was a team player, cooperative and time conscious. Any assistance accorded to him in his future endeavors will be highly appreciated.

Yours faithfully,

George Aseka

Asst. Roads Engineer
Chief Officer
For: Chief Officer of Kakamega
Ministry of Transport, Infrastructure, Roads, Infrastructure, Public Works and Energy.
Date..... Sign.....

CAS CONSULTANTS LTD

CONSULTING ENGINEERS AND ENVIRONMENTALISTS

Nelleon Place

Rhaptia Road, Westlands.

P.O. Box 20023-00200

E-mail: [casconsult@africaonline.co.ke](mailto:casonslt@africaonline.co.ke).

Nairobi

TEL: 4445240/65; 0722829554; 0788381312

Fax: 020-4440049

Our Ref: CAS/STAFF/199/0183/co

6th April 2016

Resident Engineer
Construction of Athi River Axle Load Control Station
Mlolongo

Dear Sir,

**EAST AFRICA TRADE AND TRANSPORT FACILITATION PROJECT CONSTRUCTION OF
ATHI RIVER AND MARIAKANI AXLE LOAD CONTROL STATION**

CONTRACT No. KeNHA/WB/SP/1676/2015

INTERNSHIP FOR MR. ERICK ODHIAMBO OTIWA

The above Graduate from Masinde Muliro University of Science & Technology has been given approval to undertake internship at the above mentioned project for the period April 11th to July 29th 2016.

He is therefore sent to you for deployment and training as necessary in the stated period. He shall submit to you, Personal Accident Insurance cover upon reporting to site.

Please proceed and attach him to the project and by a copy of this letter he is requested to report to the Resident Engineer for further direction.

Eng.Calleb Ogado

DIRECTOR, ROADS AND STRUCTURES



Kenya National Highways Authority

Quality Highways, Better Connections

Kisumu Kakamega Road, Ministry of Roads Building P.O. Box - 900 Kakamega
Email rm.western@kenha.co.ke Website www.kenha.co.ke

Office of the Regional Manager (Western)

REF: KeNHA/WES/HRA/ADMIN/VOL.1

DATE: 28th January, 2015

TO WHOM IT MAY CONCERN

Dear Sir/Madam

REF: OTIWA O. ERIC

This is to confirm to you that the above named person was attached at Kenya National Highways Authority, Western Region between April, 2013 to July, 2013 and May to August, 2014 under the Maintenance department .

Eric shown a lot of devotion and interest in his work and we have found him to be a respectable, trustworthy and hardworking.

We therefore recommend him to any potential employer.

Yours Faithfully,

K.Bittok

HR & ADMIN ASST, WESTERN REGION

CAS CONSULTANTS LTD

CONSULTING ENGINEERS AND ENVIRONMENTALISTS

Nelleon Place

Rhaptia Road, Westlands.

P.O. Box 20023-00200

E-mail: cacconsult@africaonline.co.ke.

Nairobi

TEL: 4445240/65; 0722829554; 0788381312

Fax: 020-4440049

Our Ref: CAS/STAFF/199/0183/co

6th April 2016

Resident Engineer
Construction of Athi River Axle Load Control Station
Mlolongo

Dear Sir,

**EAST AFRICA TRADE AND TRANSPORT FACILITATION PROJECT CONSTRUCTION OF
ATHI RIVER AND MARIAKANI AXLE LOAD CONTROL STATION**

CONTRACT No. KeNHA/WB/SP/1676/2015

INTERNSHIP FOR MR. ERICK ODHIAMBO OTIWA

The above Graduate from Masinde Muliro University of Science & Technology has been given approval to undertake internship at the above mentioned project for the period April 11th to July 29th 2016.

He is therefore sent to you for deployment and training as necessary in the stated period. He shall submit to you, Personal Accident Insurance cover upon reporting to site.

Please proceed and attach him to the project and by a copy of this letter he is requested to report to the Resident Engineer for further direction.

Eng.Calleb Ogado

DIRECTOR, ROADS AND STRUCTURES



Kenya National Highways Authority

Quality Highways, Better Connections

Kisumu Kakamega Road, Ministry of Roads Building P.O. Box - 900 Kakamega
Email rm.western@kenha.co.ke Website www.kenha.co.ke

Office of the Regional Manager (Western)

REF: KeNHA/WES/HRA/ADMIN/VOL.1

DATE: 28th January, 2015

TO WHOM IT MAY CONCERN

Dear Sir/Madam

REF: OTIWA O. ERIC

This is to confirm to you that the above named person was attached at Kenya National Highways Authority, Western Region between April, 2013 to July, 2013 and May to August, 2014 under the Maintenance department .

Eric shown a lot of devotion and interest in his work and we have found him to be a respectable, trustworthy and hardworking.

We therefore recommend him to any potential employer.

Yours Faithfully,

K.Bittok

HR &ADMIN ASST, WESTERN REGION



Kenya National Highways Authority

Quality Highways, Better Connections

Kisumu Kakamega Road, Ministry of Roads Building P.O. Box - 495-50100 Kakamega
Email rm.western@kenha.co.ke Website www.kenha.co.ke

Office of the Regional Manager (Western)

Ref: KeNHA/WES/HRA/002/VOL.I/47

15th July, 2013

TO WHOM IT MAY CONCERN

OTIWA O. ERICK - ID No.28216266

This is to certify that the above named person has been working with Kenya National Highways Authority Western Region as a training Engineer on industrial attachment. He has been involved in various activities for example;

1. ELEMENTS OF HIGHWAY GEOMETRIC DESIGN
2. HIGHWAY SURVEY
3. ROUTINE AND PERIODIC MAINTENANCE OF VARIOUS PAVED AND UNPAVED ROADS IN WESTERN REGION (C40, C33)
4. BRIDGE AND CULVERT STRUCTURAL WORKS
5. GRAVELLING AND STABILISATION OF HIGHWAYS
6. DRAINAGE WORKS ON ROADS

Recommendation

I recommend him for his good, orderly and quality work, looking forward to your assistance to help him advance his career.

Reference regarding undersigned:

ENG. J.O. OTIATO..... Date..... 15/7/2013

REGIONAL MANAGER (WESTERN)





中交拉姆港 1-3 号泊位工程项目经理部
CCCC Lamu Port Berth 1-3 Project

Date 30 /05/2022.

CCCC Lamu port Berth 1-3 project office

TO WHO IT MAY CONCERN

RE: RECOMMENDATION LETTER

This is to certify that **Mr. ERICK ODHIAMBO OTIWA** of ID NO.28216266, served in our Company as a site Engineer

His date of engagement as per our records is 16/04/2019 to 30/12/2021.

Erick is a quick learner which has accorded him impressive work ethics in the profession. He showed tenacity and determination in executing all task

We are convinced that **Mr. ERICK** will be a great asset in your company as he has been to ours. Please feel free to contact us for more information, where necessary bestowed on him CCCC is most humbled by the fact that he took up the division task well and did a good job

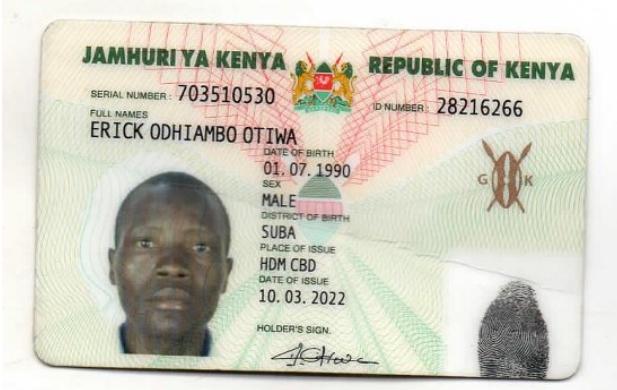
Some of the tasks that he handled were:

- Dredging works for berth pockets and land reclamation for construction of container yard.
- Earthworks (Drainage works for culverts and U ditch trenches).
- Piling and drilling works
- Container yard design and construction.
- Construction of port buildings from foundation to finishes
- Construction of road pavements from subgrade lying to lying of AC
- Construction of road and sewerage system complying with the international maritime standards safety requirements.
- Updating the daily work schedule, daily reports and work updates at the site
- Generally supervisory to make sure there is good and quality work in the site
- Material inspection and testing at the lab

Yours sincerely,



Hellen Gumbo
Asst. Human Resource
Lamu Port Berth 1-3 Project.



Project Manager

CURRICULUM VITAE

SAIDI MUSA RAJAB P.O BOX 200 - 40400,

MIGORI CELL: +254727 995 827 or +254739

012 454 E-mail: saidirajab2011@gmail.com

PERSONAL INFORMATION

YEAR BORN	:	1992
GENDER	:	MALE
ID NO.	:	28948769
NATIONALITY	:	KENYAN
LANGUAGE	:	ENGLISH & SWAHILI
PROFESSION	:	CIVIL & STRUCTURAL ENGINEERING
RELIGION	:	ISLAM

MY PROFILE

I am a diligent, ambitious person with a high commitment to the task I must undertake. I am optimistic to situations, innovative, resilient, a team player and open to new ideas and highly positive to guidance and correction; also, keen to details and integrity guides my work.

PROFESSIONAL OBJECTIVE

To be a lead Civil and Structural Engineer and seek to become an influential consultant in Structural Engineering as far as the construction industry is concerned, and a resource in improving the stature of the firm I work in.

ACADEMIC QUALIFICATIONS

Sept 2011 – Dec 2016	BSc. Civil and Structural Engineering Masinde Muliro University of Science and Technology (Second Class Upper Division)
Jan 2006 – Nov 2009	Kenya Certificate of Secondary Education Isibania Boys High School (A-)
Jan 1998-Nov 2005	Kenya Certificate of Primary Education Assar Johansson Primary School, Migori (B-)

WORK EXPERIENCE

May 2017 – To Current: Assistant Site Agent
(Nairobi Logistics and Construction Company) www.nlckenya.com
Upgrading to Bitumen Standards of Kadel-Alara-Pala-Kanyadhiang/Centre-Kilusi-Opanga-Ramba Roads. Contract number RWC 273

Duties

- Organizing, Planning and execution of works
- Interpretation of and implementation of designs
- Preparation of daily, weekly and monthly production, equipment utilization and fuel consumption reports.

Dec 2016 – To May 2017: Assistant Engineer
(County Government of Migori)

Uniri -Kabwana- Ayego Road Project

Duties performed

- Cross sections drafting from OGL data
- Design of second face of project
- Bitumen laying supervisions.
- Cement stabilization supervision for face one
- Quantities preparations from levels and cross sections

June 2015 – Aug 2015 Student attaché
(Gogni Rajope Construction Company)

Industrial attachment in Luanda-Akala Road project (D247)

Duties performed

- Site visits where works were underway.
- Setting out of Centerline using Total Station
- Determining cut and fills volumes using survey plans.
- Road sections drawings using AutoCAD after survey data collection

Sept 2014 – Oct 2014 Student attaché
(Ochieng Abuodha & Associates Consultants)

I was involved in the Siaya-Ruambwa Road Project, (C29)

Duties performed

- Sample collection, testing and analysis of construction material and quality control.
- Assisted in data collection during engineering surveying using total station and level machine.
- Assisted in topo survey using RTK for the second face

SKILLS AND COMPETENCE

- Proficient in AutoCAD and ArchiCAD
- Proficient in AutoCAD CIVIL 3D
- Proficient in the following design software
 - i. Master Series (Structural Analysis, Design, Detail & Design Report)
 - ii. Prokon (Structural Analysis, Design & Detailing)
 - iii. Orion
 - iv. Excel sheets (Beams, columns, foundation pads, solid slabs, and ribbed slabs)
- Good understanding of British Codes of Practice in Engineering
- Good understanding of Euro Codes of Practice in Engineering
- Proficient in Microsoft office suite; MS word, Excel, PowerPoint and the internet,
- Excellent communication and interpersonal skills.

PERSONAL INTERESTS

- Learning new things and meeting new people
- Mentoring young people
- Travelling

REFEREES

Dr.Bernadit Sabuni
Dean Faculty of Engineering.
Masinde Muliro University
Phone: 0722 272 292

Eng. Francis Mwaura
Resident Engineer
Ochieng Abuodha &Associates Consult
Phone: 0713 279 259

Eng. Mogere Francis
Site Engineer, GOGNI RAJOPE LTD.
Phone: 0710 880 114

Eng. Roselida Onywera
D.R.E.Migori County Department of Roads.
Phone: 0726 008 009



11 1422



MASINDE MULIRO UNIVERSITY
OF
SCIENCE AND TECHNOLOGY

This is to certify that

Saidi Musa Rajab

having satisfied the requirements
for the award of the degree of

**BACHELOR OF SCIENCE IN
CIVIL AND STRUCTURAL ENGINEERING**

Second Class Honours (Upper Division)

was admitted to the degree at a congregation held
at this University

on the Sixteenth Day of December
in the Year Two Thousand and Sixteen

M. Wainaina
Vice-Chancellor

J. P. Ongoro
Deputy Vice-Chancellor
(Academic Affairs)



ENGINEERS BOARD OF KENYA

This is to certify that

Saidi Musa Bajab

has been duly registered as a

Graduate Engineer

Pursuant to and in accordance with the provisions of the Engineers Act,

2011 and that on the 5th day of December 2017
such name was entered in the Register of Graduate Engineers under
the Serial Number ..B12780..... Given under our hands and
Common Seal of the Engineers Board of Kenya, at Nairobi

this 5th day of, December 2017.

ENG. D.H. MWANGI

Chairman

ENG. N.M. MUSUNI

Registrar

ENG. PROF. F.J. OCHAGA

Member

REQUIREMENTS FOR PROJECT REGISTRATION

1. Copies of approved drawing
4. Cert of Architects,
5. Architects commitment letter
6. Certificate of Contractors,
7. Developer's KRA pin
9. BQ Summary page,
10. PLUPA FORM
11. Signed Contract agreement btw contractor and developer
12. Developer commitment form

COST

Architects	20,000
Engineer	25,000
Contractor	25,000
QS license	15,000
<u>NCA Registration</u>	<u>15,000</u>
TOTAL	85,000