



COMMISSION ON REVENUE ALLOCATION

S/NO	DATE	REQUISITIONING DEPARTMENT	ITEM DESCRIPTION	CATEGORY	CHARGE A/C	METHOD OF PROCUREMENT	PROCUREMENT STAGE	FIRM NAME	AMOUNT	STATUS
REPORTING PERIOD: AUGUST, 2024										
1	6-Aug-24	Legal	Provision of return airtickets to Mombasa for the LSK annual conference	Service	2210301-301	Request for Quotation	Award	Longrock Tours and Travel	85,600.00	Awaiting Payment
2	9-Aug-24	Legal	Procurement of legal services for constitutional petition No. E181 OF 2024	Service	2211310-301	Request for Quotation	Award	Manyonge Wanyama & Associates Advocates	1,000,000.00	Awaiting Payment
3	12-Aug-24	Procurement	Provision of return airtickets to Mombasa for the 2nd edition of heads of procurement forum	Service	2210301-301	Request for Quotation	Award	Attic Tours & Travel Ltd	49,800.00	Awaiting payment
4	14-Aug-24	Executive Secretary	Provision of return airtickets to Eldoret to attend the ceremony on conferment of city status to the municipality of Eldoret	Service	2210301-301	Request for Quotation	Award	Tondwe Africa Group Ltd	26,500.00	Awaiting Payment
5	22-Aug-24	ICT	Supply and delivery of toners	Goods	2211102-301	Direct procurement	Award	MFI	29,348.00	Awaiting payment
6	23-Aug-24	Economic Affairs	Provision of full day conference facilities for the draft of 4th basis for revenue sgaring	Service	2210802-302	Request for Quotation	Award	Argyle Grand Hotel	730,600.00	Awaiting payment
TOTAL									1,921,848.00	

Prepared by: Geoffrey Ntooki
Procurement Officer

Sign: 

Date: 17th JEP, 2024

Approved by: CPA James Katule
Commission Secretary/ CEO

Sign: 

Date: 4th 09.24