



COMMISSION ON REVENUE ALLOCATION

REPORTING PERIOD: NOVEMBER, 2024									
1	2-Nov-24	Finance	Return airtickets to Kisumu for training	Service	Request for Quotation	Award	Longrock Tours and Travel	42,660.00	Awaiting Payment
2	4-Nov-24	Fiscal affairs	Provision of full day conference facilities for budget ceilings 2025/26	Service	Request for Quotation	Award	Lukenya Motorcross	458,000.00	Awaiting payment
3	8-Nov-24	Economic Affairs	Provision of full day conference facilities for vertica recommendation retreat	Service	Request for Quotation	Award	Semara Hotels	174,600.00	Awaiting payment
4	13-Nov-24	Chairperson's office	Return airtickets to Kitale and Eldoret	Service	Request for Quotation	Award	Ngurumah Tours & Travel Ltd	44,562.00	Awaiting Payment
5	13-Nov-24	Chairperson's office	Return airtickets to Kitale and Eldoret	Service	Request for Quotation	Award	Longrock Tours and Travel	17,970.00	Awaiting Payment
6	14-Nov-24	Fiscal affairs	Return airticket to Mombasa for ICPAK training	Service	Request for Quotation	Award	Ngurumah Tours & Travel Ltd	47,500.00	Awaiting payment
7	15-Nov-24	Economic Affairs	Return airtickets to India and South Africa	Service	Request for Quotation	Award	Ngurumah Tours & Travel Ltd	9,191,606.00	Awaiting payment
8	14-Nov-24	ICT	Supply and delivery of tonners and various ICT accessories	Goods	Request for Quotation	Award	Isaacwells Lts	52,740.00	Awaiting payment
							Afridata business software	672,000.00	Awaiting payment
							Techload Ltd	75,500.00	Awaiting payment
TOTAL								10,777,138.00	

Prepared by: Geoffrey Ntooki
Procurement Officer

Sign:  **Date:** 2ND DECEMBER, 2024

Approved by: CPA Roble Nuno
Ag. Commission Secretary/ CEO

Sign:  **Date:** 02/12/2024