



National Government Constituencies Development Fund Board
Garissa Township constituency
P.O Box 239-70100
Garissa, Kenya
Tel: 0723504365
Email: garissatownship@ngcdf.go.ke | Website: www.ngcdf.go.ke

REFNO: NG-CDF/GARISSA TOWNSHIP/VOL.2/15

6th March, 2024

The Chief Executive Officer
National Government Constituency Development Fund Board
P.O Box 46682-00100
Nairobi

Dear Sir/Madam,

RE: SUBMISSION OF PROJECTS PROPOSAL FY 2023/2024

The Garissa Township NG-CDFC discussed and approved Projects Proposal for FY 2023/2024 under Minutes No. 4/GSA-NG-CDFC/09/01/2024.

I therefore submit the proposed projects as per the attached schedules and other relevant documents for your approval.

YUSSUF KILASADEN
FUND ACCOUNT MANAGER
NG-CDF GARISSA TOWNSHIP



MINUTES OF GARISSA TOWNSHIP NG-CDFC MEETING HELD ON 9TH JANUARY, 2024 AT THE NG-CDF OFFICE BOARDROOM AT 9.00AM

MEMBERS PRESENT

- | | |
|-------------------------|-------------|
| 1. Siyad Hared Muhumed | -Chairman |
| 2. Hassan O. Shurie | -Secretary |
| 3. Yussuf Kilas Aden | -FAM |
| 4. Maryan Hussein Somow | -Member |
| 5. Farah Yussuf Olow | -Member |
| 6. Fatuma Abdi | -Member |
| 7. Haretho Kahiye. | -Member |
| 8. Noor Maulid Hassan | -Member |
| 9. Ahmed Dayib Mohamud | -Member |
| 10. Solom K. Chesut | -DCC-Member |

AGENDA

1. Preliminaries
 - a. Prayers
 - b. Welcoming remarks from the Chairs
2. Reading and confirmation of previous minutes
3. Matters arising
4. Ongoing projects
5. Projects proposal financial year 2023/2024
 - a. Statutory ceilings
 - b. Climate Mitigation Projects
 - c. Infrastructure development for junior Secondary Schools (co-funding with the Ministry of Education).
 - d. Reviewed Prioritization of projects under normal allocation for 2023/2024 financial year
6. Adjournment

MIN 1/GSA-NG-CDFC/09/01/2024: PRELIMINARIES AND PRAYERS

The meeting started at 9.00 am with a word of prayer from Ahmed Dayib Mohamud. The Chairman welcomed and thanked the committee members for giving their valuable time and asked them to contribute to the development of the proposals. The Chair then introduced the agenda of the meeting and was adopted

Name: Siyad Hared Muhumed
Chairman
Name: Hassan O. Shurie
Secretary

Signature.....Date.9th January 2024

Signature.....Date.9th January 2024

HASSAN OSMAN SHARIE
SECRETARY
NG-CDF GARISSA
TOWNSHIP CONSTITUENCY

MIN 2/GSA-NG-CDFC/09/01/2024: READING AND CONFIRMATION OF PREVIOUS MINUTES

The Secretary took the members through the Minutes of the previous meeting which were confirmed to be the true copy of the deliberations of the committee by Fatuma Abdi and seconded by Haretho Kahiye.

MIN 3/GSA-NG-CDFC/09/01/2024: MATTERS ARISING

There were no matters arising from the previous Minutes.

MIN 4/GSA-NG-CDFC/09/01/2024: APPROVAL FOR PROJECTS PROPOSAL FOR FINANCIAL YEAR 2023/2024

The Chairman informed the committee members that there is need to submit project proposals for the Financial Year 2023/2024 within the stipulated time in order to avoid delayed disbursement of funds from the Board. The Fund Account Manager informed the committee members that the Constituency had been allocated a total of Kshs.166,593,720 for the current Financial Year.

After going through all the guidelines given the board for presentation of projects proposals, the following were the deliberations on the items presented before them.

a. Statutory ceilings

The fund account manager informed members of the various statutory ceilings as provided for in the Act and as guided by the Board. He further highlighted the following to the members as conditions given by the Board;

- Committee to provide a detailed budget on administration and recurrent expenditure, Monitoring and Evaluation/Capacity building.
- The committee to factor in the Housing Levy as guided

The fund account manager gave detailed budget breakdown for administration and recurrent expenditure, Monitoring and Evaluation/Capacity building and upon adequate deliberation; the committee approved the budgets as shown below;

Administration/recurrent

Item	Description	Scale	Number	Rate (kshs.)	Total Amount PM (Kshs.)	Total Amount FA (Kshs.)
Payment of staff Salaries	Assistant Accountant	CSG 11	1	30,000	30,000	360,000
	Information Communication Technology Assistant	CSG 12	1	24,000	24,000	288,000
	Records Management Assistant	CSG 11	1	30,000	30,000	360,000

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	Procurement officer	CSG 11	1	30,000	30,000	360,000
	Administrative Assistant	CSG 12	1	20,000	20,000	240,000
	Office cleaner /tea girl	CSG 14	1	18,000	18,000	216,000
	Security Officers	CSG 14	1	16,000	16,000	192,000
	Security Officers	CSG 14	1	16,000	16,000	192,000
	Sub Total		8	184,000	184,000	2,208,000
Item	Description	Scale	Number	Rate (kshs.)	Total Amount PM (Kshs.)	Total Amount PA (Kshs.)
Other Allowances (House)	Assistant Accountant	CSG 11	1	5,000	5,000	60,000
	Information communication Technology Assistant	CSG 12	1	3,000	3,000	36,000
	Records Management Assistant	CSG 11	1	5,000	5,000	60,000
	Administrative Assistant	CSG 12	1	3,000	3,000	36,000
	Procurement officer	CSG 11	1	5,000	5,000	60,000
	Office cleaner /tea girl	CSG 14	1	3,000	3,000	36,000
	Security Officers	CSG 14	1	3,000	3,000	36,000
	Security Officers	CSG 14	1	3,000	3,000	36,000
	Sub Total		8	30,000	30,000	360,000
Payment of staff gratuity (31% of basic salary)	Assistant Accountant	CSG 11	1	9,300	9,300	111,600
	Information communication Technology Assistant	CSG 12	1	7,440	7,440	89,280
	Records Management Assistant	CSG 11	1	9,300	9,300	111,600
	Administrative Assistant	CSG 12	1	7,440	67,440	89,280
	Procurement officer	CSG 11	1	9,300	9,300	111,600
	Office cleaner /tea girl	CSG 14	1	5,580	5,580	66,960
	Security Officers	CSG 14	1	5,580	5,580	66,960
	Security Officers	CSG 14	1	5,580	5,580	66,960
	Sub Total		8	59,520	59,520	714,240

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Name: Siyad Hared Muhumed

Signature.....Date.9th January 2024

Chairman

Name: Hassan O. Shurie

Signature.....Date.9th January 2024

Secretary

HASSAN OSMAN SHURIE
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TOWNSHIP CONSTITUENCY

Item	Description	Number	Rate (Kshs.)	Total Amount PM (Kshs.)	Total Amount PA (Kshs.)	
NSSF	Employer Contribution to NSSF	12	1,080	12,960	103,680	
Sub total					103,680	103,680
Item	Description	Number	Rate (Kshs.)	Total Amount PM (Kshs.)	Total Amount PA (Kshs.)	
Housing Levy						
Assistant Accountant	CSG 11	1	527	527	6,324	
Information communication Technology Assistant	CSG 12	1	397	397	4,746	
Records Management Assistant	CSG 11	1	527	527	6,324	
Administrative Assistant	CSG 12	1	397	397	4,746	
Procurement officer	CSG 11	1	527	527	6,324	
Office cleaner /tea girl	CSG 14	1	289	289	3,468	
Security Officers	CSG 14	1	289	289	3,468	
Security Officers	CSG 14	1	289	289	3,468	
Total		8				38,868
Item	Description	Number	Rate (Kshs.)	Total Amount PM (Kshs.)	Total Amount PA (Kshs.)	
Goods and services						
Payment of Electricity charges	Payment of Payment of Electricity charges	12	5,000	5,000	60,000	
Telephone, Telex, Facsimile and Mobile Phone Service	Payment of Telephone, Telex, Facsimile and Mobile Phone Service	12	10,000	10,000	60,000	
Internet Connections	Payment of Internet Connections	12	12,000	12,000	60,000	
Courier and Postal Services	Payment of Courier and Postal Services	12	3,000	36,000	36,000	

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Publishing and Printing Services	Payment of Publishing and Printing Services	12	5,000	5,000	60,000	
Office rent	Payment office rent	12	40,000	40,000	360,000	
Advertising, Awareness and Publicity Campaigns	Payment of Advertising, Awareness and Publicity Campaigns	8	50,000	50,000	400,000	
Catering Services (receptions), Accommodation, Gifts, Food and Drinks	Payment of Catering Services (receptions), Accommodation, Gifts, Food and Drinks	12	30,000	30,000	360,000	
Supplies and Accessories for Computers and Printers	Payment of Supplies and Accessories for Computers and Printers	12			180,188	
Sanitary and Cleaning Materials, Supplies and Services	Payment of Sanitary and Cleaning Materials, Supplies and Services	12	5,000	5,000	60,000	
Sub Total					1,636,188	1,636,188
Travelling and Accommodation Expenses						
Item	Description	Number	Rate (Kshs.)	Total Amount PM (Kshs.)	Total Amount PA (Kshs.)	
Travel Costs (airlines, bus, railway, mileage allowances)	Payment of Transport Expenses	12	2,000	18,000	216,000	
Accommodation - Domestic Travel	Payment of Accommodation - Domestic Travel	8	5,000	45,000	360,000	
Daily Subsistence Allowance	Payment of Daily Subsistence Allowance	8	5,000	45,000	360,000	
Hire of Transport	Payment of Hire of Transport	12	20,000	20,000	240,000	
Sub Total					1,176,000	1,176,000

CHAIRMAN
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Name: Hassan O. Shurie

Signature.....Date.9th January 2024

Secretary

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Item	Description	Number	Rate (Kshs.)	Total Amount PM (Kshs.)	Total Amount PA (Kshs.)	
Committee Expenses						
Payment of NGCDFC Allowances	Members	8	5,000	5,000	1,128,000	
	Chair	1	7000	7,000	168,000	
Other Committee Expenses	Payment of Other Committee Expenses	11	5,000	5,000	400,000	
Sub Total					1,696,000	1,696,000
Item	Description	Number	Rate (Kshs.)	Total Amount PM (Kshs.)	Total Amount PA (Kshs.)	
Other Expenses						
General Office Supplies (papers, pencils, forms, small office equipment)	Purchase of General Office Supplies (papers, pencils, forms, small office equipment)	12	50,000	50,000	500,000	
Bank service commission and charges	Payment of Bank service commission and charges				104,318	
Sub Total					604,318	604,318
Grand Total						8,537,294

Monitoring and Evaluation/capacity building

Item	Description	Number	Rate (Kshs.)	Total Amount PM (Kshs.)	Total Amount PA (Kshs.)
Goods and services					
Catering Services (receptions), Accommodation, Gifts, Food and Drinks	Payment of catering Services (receptions), Accommodation, Gifts, Food and Drinks			12	300,000
General Office Supplies (papers, pencils, forms, etc.)	Purchase of General Office Supplies (papers, pencils, forms, etc.)			12	500,000

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pencils, forms, small office equipment etc)	small office equipment)				
Hire of Training Facilities and Equipment	Hire of Training Facilities and Equipment (specify the type of training)	12			400,000
Hire of Transport	Payment of Hire of Transport				400,000
Production and Printing of Training Materials	Payment of Production and Printing of Training Materials (specify the type of training)				289,006
Capacity building					
Accommodation Allowance	Payment of Accommodation Allowance of NGCDFC, National Government officers and PMC (specify the type of training)				600,000
Accommodation - Domestic Travel	Payment of accommodation on domestic travel				600,000
NGCDFC allowance	Payment of NGCDFC allowance				940,000
Travel Allowance on training	Payment of Travel Allowance of NGCDFC, National Government officers and PMC (specify the type of training)				450,000
Travel Costs (airlines, bus, railway, mileage allowances, etc.)	Payment of Transport Expenses				340,000
Other committee expenses	Payment of Other committee expenses				178,805
TOTAL					4,997,811

b. Climate change mitigation Activities

After the fund account manager briefed the committee on guidelines on climate change mitigation activities, after discussion, they resolved to construct toilets on several schools at accost of Kshs 3,331,874. The committee also discussed the new amendments on Ng-cdf Act with regard to climate change and resolved to plant trees at Garissa School of Deaf for Kshs.99,203

c. Infrastructure development for junior Secondary Schools (co-funding with the Ministry of Education).

The committee members were informed of the Kshs. 13,406,166 allocation by the Ministry of Education for construction of classrooms and integrated learning centers in Junior Secondary Schools. He

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informed members of the presentation by the Sub county Education Officer on the infrastructure need assessment of JSS in Garissa Township constituency. The manager clarified that the sub county education officer during the consultative meeting advised that the committee should consider the major issue for junior secondary schools in Garissa Township which is lack of laboratories that can be considered under integrated learning Centre. The committee members adopted the resolution of the consultative meeting and approved funding of each of the identified schools at Kshs. 6,703,083 for the construction and equipping of the laboratories. The Ministry will implement the projects in Tetu Primary School at the same cost while NG-CDF Garissa Township will undertake the implementation of the projects in Garissa primary School as tabulated below

S/NO	Project name	Project activity	Cost
NG-CDFC FUNDING			
1.	Garissa Primary Secondary School	Construction to completion of Modern 45 student capacity laboratory block for JSS	5,000,000
2.	Garissa Primary School	Purchase and supply of laboratory equipment for Junior Secondary School as per the attached request from the school	1,703,083
MINISTRY FUNDING			
3.	Tetu Primary School	Construction to completion of Modern 45 student capacity laboratory block for JSS	5,000,000
4.	Tetu Primary School	Purchase and supply of laboratory equipment for Junior Secondary School as per the attached request from the school	1,703,083
TOTAL			13,406,166

d. Reviewed Prioritization of projects under normal allocation for 2023/2024 financial year

The manager informed members that there was a new circular guiding the committees to review their project proposals earlier submitted before they are tabled for approval by the Board. He elaborated on those key changes that included replacing oversight and sports allocations with other viable projects since the two vote heads had been repealed by the new act of 2023, change of environment with climate change and consideration of ICT hubs. After a lengthy discussion the committee approved the following projects for funding and requested the manager to submit to the board for approval.

Project Name	Project Activity	Original Cost	Cumulative Allocation	Amount Allocated	Current Status
ADMINISTRATION AND RECURRENT EXPENDITURE					
Payment of Electricity charges	Payment of Payment of Electricity charges	60,000		60,000	New
Telephone, Telex, Facsimile and Mobile Phone Service	Payment of Telephone, Telex, Facsimile and Mobile Phone Service	60,000		60,000	New
Internet Connections	Payment of Internet Connections	60,000		60,000	New

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CHAIRMAN
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Project Name	Project Activity	Original Cost	Cumulative Allocation	Amount Allocated	Current Status
Courier and Postal Services	Payment of Courier and Postal Services	36,000		36,000	New
Publishing and Printing Services	Payment of Publishing and Printing Services	60,000		60,000	New
Advertising, Awareness and Publicity Campaigns	Payment of Advertising, Awareness and Publicity Campaigns	400,000		400,000	New
Catering Services (receptions), Accommodation, Gifts, Food and Drinks	Payment of Catering Services (receptions), Accommodation, Gifts, Food and Drinks	360,000		360,000	New
Supplies and Accessories for Computers and Printers	Payment of Supplies and Accessories for Computers and Printers	180,188		180,188	New
Office rent	Payment office rent	360,000		360,000	New
Sanitary and Cleaning Materials, Supplies and Services	Payment of Sanitary and Cleaning Materials, Supplies and Services	60,000		60,000	New
Travel Costs (airlines, bus, railway, mileage allowances.)	Payment of Transport Expenses	216,000		216,000	New
Accommodation - Domestic Travel	Payment of Accommodation - Domestic Travel	360,000		360,000	New
Daily Subsistence Allowance	Payment of Daily Subsistence Allowance	360,000		360,000	New
Hire of Transport	Payment of Hire of Transport	240,000		240,000	New
Payment of NGCDFC Allowances	Payment of Committee sitting allowances	1,296,000		1,296,000	New
Other Committee Expenses	Payment of Other Committee Expenses	400,000		400,000	New
General Office Supplies (papers, pencils, forms, small office equipment.)	Purchase of General Office Supplies (papers, pencils, forms, small office equipment)	500,000		500,000	New
Bank service commission and charges	Payment of Bank service commission	104,318		104,318	New
Contractual employees	payment of basic salaries to 8 NG-CDFC staff	2,208,000		2,208,000	New
House allowance	payment of house allowance to 8 NG-CDFC staff	360,000		360,000	New
Gratuity-contractual employees	payment of gratuity to 8 NG-CDFC staff	714,240		714,240	New

CHAIRMAN
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Project Name	Project Activity	Original Cost	Cumulative Allocation	Amount Allocated	Current Status
NSSF	Employer contribution to NSSF for 8 NG-CDFC staff	103,680		103,680	New
Housing Levy	Contribution to housing levy for 8 NG-CDFC staff	38,868		38,868	New
TOTAL		8,537,294		8,537,294	
MONITORING, EVALUATION AND CAPACITY BUILDING					
Accommodation Allowance	Payment of Accommodation Allowance of NGCDFC, National Government officers and PMC	600,000		600,000	New
Accommodation - Domestic Travel	Payment of accommodation on domestic travel	600,000		600,000	New
Catering Services (receptions), Accommodation, Gifts, Food and Drinks	Payment of catering Services (receptions), Accommodation, Gifts, Food and Drinks	300,000		300,000	New
General Office Supplies (papers, pencils, forms, small office equipment)	Purchase of General Office Supplies (papers, pencils, forms, small office equipment)	500,000		500,000	New
Hire of Training Facilities and Equipment	Hire of Training Facilities and Equipment (specify the type of training)	400,000		400,000	New
Hire of Transport	Payment of Hire of Transport	400,000		400,000	New
NGCDFC allowance	Payment of NGCDFC allowance	940,000		940,000	New
Other committee expenses	Payment of Other committee expenses	178,805		178,805	New
Production and Printing of Training Materials	Payment of Production and Printing of Training Materials (specify the type of training)	289,006		289,006	New
Travel Allowance on training	Payment of Travel Allowance of NGCDFC, National Government officers and PMC (specify the type of training)	450,000		450,000	New
Travel Costs (airlines, bus, railway, mileage allowances)	Payment of Transport Expenses	340,000		340,000	New
TOTAL		4,997,811		4,997,811	
EDUCATION BURSARY AND SOCIAL SECURITY PROGRAMS					

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Project Name	Project Activity	Original Cost	Cumulative Allocation	Amount Allocated	Current Status
Bursary Secondary Schools	Payment of bursary to needy students in Secondary Schools	30,201,708		30,201,708	New
Bursary Tertiary Institutions	Payment of bursary to needy students in tertiary institutions	28,106,060		28,106,060	New
TOTAL		58,307,768		58,307,768	
EMERGENCY RESERVE					
Emergency Reserve	To cater for any unforeseen occurrences in the constituency during the financial year	8,768,091		8,768,091	New
CLIMATE CHANGE MITIGATION PROJECTS					
Garissa school of Deaf	Planting of 80 indigenous trees	99,203		99,203	
TOTAL		3,431,077		3,431,077	
JUNIOR SECONDARY SCHOOL (MATCHING OF FUNDING BY THE MOE)					
Garissa Primary School	Construction to completion of Modern 45 student capacity laboratory block for Junior Secondary School	5,000,000		5,000,000	New
Garissa Primary School	Purchase and supply of laboratory equipment as per the attached list for junior secondary school	1,703,803		1,703,803	New
TOTAL		6,703,803		6,703,803	
PRIMARY SCHOOL PROJECTS					
Jarirot Primary School	Construction to completion of 4 door toilets one chamber to cater for persons with disability	500,000		500,000	New
ADC Primary School	Construction to completion of 4 door toilets one chamber to cater for persons with disability	500,000		500,000	New
Al-Fatah Primary School	Construction to completion of 4 door toilets one chamber to cater for persons with disability	500,000		500,000	New
Najah Primary School	Construction to completion of 4 door toilets one chamber to cater for persons with	500,000		500,000	

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Project Name	Project Activity	Original Cost	Cumulative Allocation	Amount Allocated	Current Status
	disability				
Bulla Nur Primary School	Construction to completion of 4 door toilets one chamber to cater for persons with disability (Kshs.500,000) and Installation and pipping of water harvesting gutters Kshs.286,874) and purchase of 5,000 litres water tank Kshs. 45,000)	831,874		831,874	
Bulla Rahma Primary School	Construction to completion of 4 door toilets one chamber to cater for persons with disability	500,000		500,000	
Jarirot Primary School	Construction to completion of two classrooms.	2,000,000		2,000,000	New
Bulla Rahma Primary School	Construction to completion of two classrooms.	2,000,000		2,000,000	New
Bulla Mzuri Primary School	Renovation to completion of four classrooms: re-roofing, re-plastering, re-flooring, replacing doors and windows and repainting	2,000,000		2,000,000	New
Al-fatah Primary School	Construction to completion of two classrooms.	2,000,000		2,000,000	New
Boystown Primary School	Constriction to completion of school kitchen (6mx4m)	1,000,000		1,000,000	New
Sambul Primary School	Construction to completion of Modern 45 student capacity laboratory block for Junior Secondary School	5,000,000		5,000,000	New
Nasib Primary School	Construction to completion of Modern 45 student capacity laboratory block for Junior Secondary School	5,000,000		5,000,000	New
Najah Primary School	Renovation to completion of four classrooms: re-roofing, re-plastering, re-flooring, replacing	2,000,000		2,000,000	New

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Chairman

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Development Area - Garissa Township
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Project Name	Project Activity	Original Cost	Cumulative Allocation	Amount Allocated	Current Status
	doors and windows, and repainting				
Kazuku Primary School	Construction to completion of Modern 45 student capacity laboratory block for Junior Secondary School	5,000,000		5,000,000	New
Bulla Nur Primary School	Construction to completion of two Classrooms.	2,000,000		2,000,000	New
Sambul Primary School	Purchase and supply of laboratory equipment as per the attached list for junior secondary school.	2,500,000		2,500,000	New
Kazuko Primary School	Purchase and supply of laboratory equipment as per the attached list for junior secondary school.	2,500,000		2,500,000	New
Tumaini Primary School	Purchase and supply of laboratory equipment as per the attached list for junior secondary school.	2,500,000		2,500,000	New
Abdilugey Primary School	Construction to completion of two classrooms	2,000,000		2,000,000	New
Garissa school of Deaf	Purchase and supply of 80 double decker beds @ 15,000 and 160 3*6 Vita foam mattresses @ 3,000.	1,680,000		1,680,000	New
Tumaini Primary School	Construction to completion of Modern 45 student capacity laboratory block for Junior Secondary School	5,000,000		5,000,000	New
		47,511,874		47,511,874	
SECONDARY SCHOOL PROJECTS					
Garissa High school	Construction to completion of 120 bed capacity dormitory	5,000,000		5,000,000	New
Nep girls Secondary School	Construction to completion of 120 bed capacity dormitory	5,000,000		5,000,000	New

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CHAIRMAN
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Signature..... Date 9th January 2024



Project Name	Project Activity	Original Cost	Cumulative Allocation	Amount Allocated	Current Status
Bula Argy Secondary School	Construction to completion of 4 class rooms (Kshs. 4,000,000) and Administration block (Ksh 3,000,000) comprising of 5 offices Construction to completion of 6 door toilets one chamber to cater for persons with disability Kshs. 1,000,000)	8,000,000		8,000,000	New
Sambul Boys Secondary School	Purchase and supply of laboratory equipment as per the attached list	2,500,000		2,500,000	New
Tumaini boys Secondary School	Renovation to completion of 45 student capacity laboratory block (re-plastering, replacement of ceiling, plumbing works, replacement of doors and windows, flooring and painting)	1,610,959		1,610,959	New
NEP Girls Secondary school	Purchase and supply of 60 double decker beds@15,000 and 120 3*6 Vita foam mattresses@3,000	1,260,000		1,260,000	New
TOTAL		23,370,959		23,370,959	
SECURITY PROJECTS					
Garissa main Prisons Office block	Construction to completion of prisons office block comprising of 4 offices	2,500,000		2,500,000	New
TOTAL		2,500,000		2,500,000	
OTHER PROJECTS					
Garissa Teachers Training college	Construction to completion of 120 bed capacity dormitory	5,000,000		5,000,000	New
Garissa Sub-county Director of Education office	construction to completion of three number toilets one chamber to cater for persons with disability	796,917		796,917	New
TOTAL		5,796,917		5,796,917	

Name: Siyad Hared Muhumed
Chairman

Name: Hassan O. Shurie
Secretary

Signature:..... Date: 9th January 2024

Signature:..... Date: 9th January 2024

CHAIRMAN
Government Constituency
Fund - Garissa Township
P. O. Box 900 - 70100,
Garissa.

HASSAN OSMAN SHURIE
SECRETARY
NG-CED GARISSA
TOWNSHIP CONSTITUENCY

Project Name	Project Activity	Original Cost	Cumulative Allocation	Amount Allocated	Current Status
TOTAL CONSTITUENCY ALLOCATION		166,593,720		166,593,720	
JUNIOR SECONDARY SCHOOL (CONDITIONAL GRANT)					
Tetu Primary School	Construction to completion of Modern 45 student capacity laboratory block for JSS	5,000,000		5,000,000	New
Tetu Primary School	Purchase and supply of laboratory equipment for Junior Secondary School as per the attached request from the school	1,703,083		1,703,083	New
TOTAL		6,703,083		6,703,083	
GRAND ALLOCATION INCLUSIVE OF MATCH FUNDING		173,296,803		173,296,803	

MIN 6/GSA-NG-CDFC/06/09/01/2024: ADJOURNMENT

There being no other business, the meeting adjourned at 4.00PM with a word of prayer by Mrs.Fatuma Adan and Confirmed as true proceedings of the meeting by:

CHAIRMAN
National Government Constituency
Development Fund - Garissa Township
P.O. Box 800 - 70100,
Garissa.

Name: Siyad Hared Muhumed
Chairman

Signature.....Date: 9th January 2024

Name: Hassan O. Shurie
Secretary

Signature.....Date: 9th January 2024

HASSAN USMAN SHARIE
SECRETARY
NG-CDF GARISSA
TOWNSHIP CONSTITUENCY

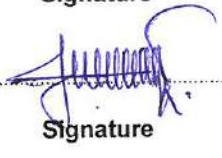
**THIRD SCHEDULE (ss. 25(6), (11) and 29(1))
CONSTITUENCY PROJECTS SUBMISSION FORM**

CONSTITUENCY NO. 027 CONSTITUENCY NAME: GARISSA TOWNSHIP FINANCIAL YEAR: 2023-2024

SERIAL	NAME OF PROJECT	AMOUNT ALLOCATED (KSHS)
027/AP1	Administration/Recurrent	8,537,294.00
027/AP2	Monitoring and evaluation/Capacity Building	4,997,811.00
027/2640100	Bursary/Mocks/Cats	58,307,768.00
027/2630204	Primary School Projects	60,918,760.00
027/2630205	Secondary School Projects	23,370,959.00
027/2630206	Tertiary Institution Projects	5,796,917.00
027/2640507	Security Projects	2,500,000.00
027/2640510	Environmental Projects	99,203.00
027/2640204	Emergency Projects	8,768,091.00
TOTAL		173,296,803

SIYAD HAKEM MUHAMMED  06, 03, 2024

Chairman Signature Date

YUSUF KILAS ABEN  06, 03, 2024

Fund Manager Signature Date

**FOURTH SCHEDULE (s. 30)
PROJECT DESCRIPTION FORM**

Constituency No 027

Constituency Name GARISSA TOWNSHIP

County Garissa

Project Number AP1

Project Title Administration/Recurrent

Sector Administration & Recurrent

Status of projects

Brief statement on project status at time of submission

Financial year 2023-07-01 to 2024-06-30

Original Cost Estimates, in Ksh 8,537,294.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Contractual employees	4-0007-027-2110201-100-2023-2024-1	payment of basic salaries to 8 NG-CDFC staff	New Project	2,208,000.00
House allowance	4-0007-027-2110301-100-2023-2024-2	payment of house allowance to 8 NG-CDFC staff	New Project	360,000.00
	4-0007-027-2710102-100-2023-2024-3	payment of gratuity to 8 NG-CDFC staff	New Project	714,240.00
NSSF	4-0007-027-2120101-100-2023-2024-4	Employer contribution to NSSF for 8 NG-CDFC staff	New Project	103,680.00
Housing Levy	4-0007-027-2110301-100-2023-2024-5	Contribution to housing levy for 8 NG-CDFC staff	New Project	38,868.00
Payment of Electricity charges	4-0007-027-2210000-100-2023-2024-6	Payment of Payment of Electricity charges	New Project	60,000.00
Telephone, Telex, Facsimile and Mobile Phone Service	4-0007-027-2210000-100-2023-2024-7	Payment of Telephone, Telex, Facsimile and Mobile Phone Service	New Project	60,000.00
Internet Connections	4-0007-027-2210000-100-2023-2024-8	Payment of Internet Connections	New Project	60,000.00
Courier and Postal Services	4-0007-027-2210000-100-2023-2024-9	Payment of Courier and Postal Services	New Project	36,000.00
Publishing and Printing Services	4-0007-027-2210000-100-2023-2024-10	Payment of Publishing and Printing Services	New Project	60,000.00

National Government Constituencies Development Fund
Fourth Schedule Report

Advertising, Awareness and Publicity Campaigns	4-0007-027-2210000-100-2023-2024-11	Payment of Advertising, Awareness and Publicity Campaigns	New Project	400,000.00
Catering Services (receptions), Accommodation, Gifts, Food and Drinks	4-0007-027-2210000-100-2023-2024-12	Payment of Catering Services (receptions), Accommodation, Gifts, Food and Drinks	New Project	360,000.00
Supplies and Accessories for Computers and Printers	4-0007-027-2210000-100-2023-2024-13	Payment of Supplies and Accessories for Computers and Printers	New Project	180,188.00
Office rent	4-0007-027-2210000-100-2023-2024-14	Payment office rent	New Project	360,000.00
Sanitary and Cleaning Materials, Supplies and Services	4-0007-027-2210000-100-2023-2024-15	Payment of Sanitary and Cleaning Materials, Supplies and Services	New Project	60,000.00
Travel Costs (airlines, bus, railway, mileage allowances, etc.)	4-0007-027-2210301-100-2023-2024-16	Payment of Transport Expenses	New Project	216,000.00
Accommodation - Domestic Travel	4-0007-027-2210302-100-2023-2024-17	Payment of Accommodation - Domestic Travel	New Project	360,000.00
Daily Subsistence Allowance	4-0007-027-2210303-100-2023-2024-18	Payment of Daily Subsistence Allowance	New Project	360,000.00
Hire of Transport	4-0007-027-2210604-100-2023-2024-19	Payment of Hire of Transport	New Project	240,000.00
Payment of NGCDFC Allowances	4-0007-027-2210811-100-2023-2024-20	Payment of Committee sitting allowances	New Project	1,296,000.00
Other Committee Expenses	4-0007-027-2210802-100-2023-2024-21	Payment of Other Committee Expenses	New Project	400,000.00
General Office Supplies (papers, pencils, forms, small office equipment etc.)	4-0007-027-2211101-100-2023-2024-22	Purchase of General Office Supplies (papers, pencils, forms, small office equipment)	New Project	500,000.00
Bank service commission and charges	4-0007-027-2211301-100-2023-2024-23	Payment of Bank service commission	New Project	104,318.00
TOTAL:				8,537,294.00

Person completing form

SIGNATURE: _____



DATE: _____

06, 03, 2024

NAME: _____

JUSSUF KILAS ADEN

POSITION: _____

FAM

FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 027

Constituency Name GARISSA TOWNSHIP

County Garissa

Project Number AP2

Project Title Monitoring and Evaluation

Sector Monitoring & Evaluation

Status of projects

Brief statement on project status at time of submission

Financial year 2023-07-01 to 2024-06-30

Original Cost Estimates, in Ksh 4,997,811.00 dated

Amount allocated last financial year dated


Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Accommodation Allowance	4-0007-027-2210710-111-2023-2024-1	Payment of Accommodation Allowance of NGCDFC, National Government officers and PMC	New Project	600,000.00
Accommodation - Domestic Travel	4-0007-027-2210302-111-2023-2024-2	Payment of accommodation on domestic travel	New Project	600,000.00
Catering Services (receptions), Accommodation, Gifts, Food and Drinks	4-0007-027-2210801-111-2023-2024-3	Payment of catering Services (receptions), Accommodation, Gifts, Food and Drinks	New Project	300,000.00
General Office Supplies (papers, pencils, forms, small office equipment)	4-0007-027-2211101-111-2023-2024-4	Purchase of General Office Supplies (papers, pencils, forms, small office equipment)	New Project	500,000.00
Hire of Training Facilities and Equipment	4-0007-027-2210704-111-2023-2024-5	Hire of Training Facilities and Equipment (specify the type of training)	New Project	400,000.00
Hire of Transport	4-0007-027-2210604-111-2023-2024-6	Payment of Hire of Transport	New Project	400,000.00
NGCDFC allowance	4-0007-027-2210811-111-2023-2024-7	Payment of Other committee expenses	New Project	940,000.00
Production and Printing of Training Materials	4-0007-027-2210703-111-2023-2024-8	Payment of Production and Printing of Training Materials (specify the type of training)	New Project	289,006.00
Travel Allowance	4-0007-027-2210701-111-2023-2024-9	Payment of Travel Allowance of	New Project	450,000.00

National Government Constituencies Development Fund
Fourth Schedule Report

on training		NGCDFC, National Government officers and PMC(specify the type of training)		
Travel Costs (airlines, bus, railway, mileage allowances)	4-0007-027-2210301-111-2023-2024-10	Payment of Transport Expenses	New Project	340,000.00
Other committee expenses	4-0007-027-2210802-111-2023-2024-11	Payment of Other committee expenses	New Project	178,805.00
TOTAL:				4,997,811.00

Person completing form

SIGNATURE:  **DATE:** 05, 03, 2024

NAME: YOUSUF KILAS ADEN **POSITION:** FAIR

**FOURTH SCHEDULE (s. 30)
PROJECT DESCRIPTION FORM**

Constituency No 027

Constituency Name GARISSA TOWNSHIP

County Garissa

Project Number 2640102

Project Title Bursary Tertiary Schools

Sector Bursary

Status of projects

Brief statement on project status at time of submission

Financial year 2023-07-01 to 2024-06-30

Original Cost Estimates, in Ksh 28,106,060.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Bursary Tertiary Institutions	4-0007-027-2640102-103-2023-2024-2	Payment of bursary to needy students in tertiary institutions	New Project	28,106,060.00
TOTAL:				28,106,060.00

Person completing form

SIGNATURE:



DATE:

06, 03, 2024

NAME:

YOUSSEF KILAS ADEN

POSITION:

F.A.M

**FOURTH SCHEDULE (s. 30)
PROJECT DESCRIPTION FORM**

Constituency No 027
Constituency Name GARISSA TOWNSHIP County Garissa
Project Number 2640101
Project Title Bursary Secondary Schools
Sector Bursary

Status of projects

Brief statement on project status at time of submission

Financial year 2023-07-01 to 2024-06-30

Original Cost 30,201,708.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Bursary Secondary Schools	4-0007-027-2640101-103-2023-2024-1	Payment of bursary to needy students in Secondary Schools	New Project	30,201,708.00
TOTAL:				30,201,708.00

Person completing form

SIGNATURE:



DATE:

06.03.2024

NAME:

YUSSUF KILIAN ADEN

POSITION:

FAM

**FOURTH SCHEDULE (s. 30)
PROJECT DESCRIPTION FORM**

Constituency No 027
 Constituency Name GARISSA TOWNSHIP County Garissa
 Project Number 2630204
 Project Title Primary School Projects
 Sector Education

Status of projects

Brief statement on project status at time of submission

Financial year 2023-07-01 to 2024-06-30

Original Cost Estimates, in Ksh 60,918,760.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
GARISSA PRIMARY SCHOOL	4-0007-027-2630204-104-2023-2024-5	Construction to completion of Modern 45 student capacity laboratory block for Junior Secondary School	New Project	5,000,000.00
Garissa Primary School	4-0007-027-2630204-104-2023-2024-6	Purchase and supply of laboratory equipment as per the attached list for junior secondary school	New Project	1,703,803.00
Jarirot Primary School	4-0007-027-2630204-104-2023-2024-7	Construction to completion of 4 door toilets one chamber to cater for persons with disability	New Project	500,000.00
ADC Primary School	4-0007-027-2630204-104-2023-2024-8	Construction to completion of 4 door toilets one chamber to cater for persons with disability	New Project	500,000.00

National Government Constituencies Development Fund
Fourth Schedule Report

Al-Fatah Primary School	4-0007-027-2630204-104-2023-2024-9	Construction to completion of 4 door toilets one chamber to cater for persons with disability	New Project	500,000.00
Najah Primary School	4-0007-027-2630204-104-2023-2024-10	Construction to completion of 4 door toilets one chamber to cater for persons with disability	New Project	500,000.00
Bulla Nur Primary School	4-0007-027-2630204-104-2023-2024-11	Construction to completion of 4 door toilets one chamber to cater for persons with disability (Kshs.500,000) and Installation and pipping of water harvesting gutters Kshs.286,874) and purchase of 5,000 litres water tank Kshs. 45,000)	New Project	831,874.00
Bulla Rahma Primary School	4-0007-027-2630204-104-2023-2024-12	Construction to completion of 4 door toilets one chamber to cater for persons with disability	New Project	500,000.00
Jarrot Primary School	4-0007-027-2630204-104-2023-2024-13	Construction to completion of two classrooms.	New Project	2,000,000.00
Bulla Rahma Primary School	4-0007-027-2630204-104-2023-2024-14	Construction to completion of two classrooms.	New Project	2,000,000.00
Bulla Mzuri Primary School	4-0007-027-2630204-104-2023-2024-15	Renovation to completion of four classrooms re-roofing, re-plastering, re-flooring, replacing doors and windows and repainting	New Project	2,000,000.00
Al-fatah Primary School	4-0007-027-2630204-104-2023-2024-16	Construction to completion of two classrooms.	New Project	2,000,000.00
Boystown Primary School	4-0007-027-2630204-104-2023-2024-17	Constriction to completion of school kitchen	New Project	1,000,000.00
Sambul Primary School	4-0007-027-2630204-104-2023-2024-18	Construction to completion of Modern 45 student capacity laboratory block for Junior Secondary School	New Project	5,000,000.00
Nasib Primary School	4-0007-027-2630204-104-2023-2024-19	Construction to completion of Modern 45 student capacity laboratory block for Junior Secondary School	New Project	5,000,000.00
Najah Primary School	4-0007-027-2630204-104-2023-2024-20	Renovation to completion of four classrooms re-roofing, re-plastering, re-flooring, replacing doors and windows, and repainting	New Project	2,000,000.00
Kazuku Primary School	4-0007-027-2630204-104-2023-2024-21	Construction to completion of Modern 45 student capacity laboratory block for Junior Secondary School	New Project	5,000,000.00
Bulla Nur Primary School	4-0007-027-2630204-104-2023-2024-22	Construction to completion of two Classrooms.	New Project	2,000,000.00
Sambul Primary School	4-0007-027-2630204-104-2023-2024-23	Purchase and supply of laboratory equipment as per the attached list for junior secondary school	New Project	2,500,000.00
Kazuko Primary School	4-0007-027-2630204-104-2023-2024-24	Purchase and supply of laboratory equipment as per the attached list for junior secondary school	New Project	2,500,000.00

National Government Constituencies Development Fund
Fourth Schedule Report

Tumaini Primary School	4-0007-027-2630204-104-2023-2024-25	Purchase and supply of laboratory equipment as per the attached list for junior secondary school	New Project	2,500,000.00
Abdilugey Primary School	4-0007-027-2630204-104-2023-2024-26	Construction to completion of two classrooms	New Project	2,000,000.00
Tumaini Primary School	4-0007-027-2630204-104-2023-2024-27	Construction to completion of Modern 45 student capacity laboratory block for Junior Secondary School	New Project	5,000,000.00
Garissa school of Deaf	4-0007-027-2630204-104-2023-2024-28	Purchase and supply of 80 double decker beds @15,000 and 160 3*6 Vita foam mattresses @3,000.	New Project	1,680,000.00
Tetu Primary School	4-0007-027-2630204-104-2023-2024-29	Construction to completion of Modern 45 student capacity laboratory block for JSS	New Project	5,000,000.00
Tetu Primary School	4-0007-027-2630204-104-2023-2024-30	Purchase and supply of laboratory equipment for Junior Secondary School as per the attached request from the school	New Project	1,703,083.00
TOTAL:				60,918,760.00

Person completing form

SIGNATURE:



DATE:

06, 03, 2024

NAME:

YUSSUF KULAS ADEN

POSITION:

F.A.M

**FOURTH SCHEDULE (s. 30)
PROJECT DESCRIPTION FORM**

Constituency No 027

Constituency Name GARISSA TOWNSHIP County Garissa

Project Number 2630205

Project Title Secondary Schools Projects
Sector Education

Status of projects
Brief statement on project status at time of submission

Financial year 2023-07-01 to 2024-06-30

Sector Education

Original Cost Estimates, in Ksh 23,370,959.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Garissa High school	4-0007-027-2630205-104-2023-2024-18	Construction to completion of 120 bed capacity dormitory	New Project	5,000,000.00
Nep girls Secondary School	4-0007-027-2630205-104-2023-2024-19	Construction to completion of 120 bed capacity dormitory	New Project	5,000,000.00
Bula Argy Secondary School	4-0007-027-2630205-104-2023-2024-20	Construction to completion of 4 class rooms (Kshs. 4,000,000) and Administration block (Ksh 3,000,000) comprising of 5 offices Construction to completion of 6 door toilets one chamber to cater for persons with disability Kshs. 1,000,000)	New Project	8,000,000.00
Sambul Boys Secondary School	4-0007-027-2630205-104-2023-2024-21	Purchase and supply of laboratory equipment.	New Project	2,500,000.00
Tumaini boys Secondary School	4-0007-027-2630205-104-2023-2024-22	Renovation to completion of 45 student capacity laboratory block (re-plastering, replacement of ceiling, plumbing works, replacement of doors and windows, flooring and painting)	New Project	1,610,959.00
NEP Girls Secondary school	4-0007-027-2630205-104-2023-2024-23	Purchase and supply of 60 double decker beds @15,000 and 120 3*6 Vita foam mattresses @ 3,000	New Project	1,260,000.00
			TOTAL:	23,370,959.00

Person completing form

SIGNATURE:  DATE: 06.03.2024

NAME: MORSUF KHATIR ADEN POSITION: FAM

**FOURTH SCHEDULE (s. 30)
PROJECT DESCRIPTION FORM**

Constituency No 027
Constituency Name GARISSA TOWNSHIP County Garissa
Project Number 2630206
Project Title Tertiary Institution Projects
Sector Education

Status of projects

Brief statement on project status at time of submission

Financial year 2023-07-01 to 2024-06-30
Original Cost Estimates, in Ksh 5,796,917.00 dated
Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Garissa Teachers Training college	4-0007-027-2630206-104-2023-2024-1	Construction to completion of 120 bed capacity dormitory	New Project	5,000,000.00
Garissa Sub-county Director of Education office	4-0007-027-2630206-104-2023-2024-2	construction to completion of three number toilets one chamber to cater for persons with disability	New Project	796,917.00
TOTAL:				5,796,917.00

Person completing form

SIGNATURE:  DATE: 06.03.2024
NAME: YUSUF KIKAS ADEN. POSITION: F.A.M

**FOURTH SCHEDULE (s. 30)
PROJECT DESCRIPTION FORM**

Constituency No 027

Constituency Name GARISSA TOWNSHIP

County Garissa

Project Number 2640507

Project Title Security Projects

Sector Security

Status of projects

Brief statement on project status at time of submission

Financial year 2023-07-01 to 2024-06-30

Original Cost Estimates, in Ksh 2,500,000.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Garissa main Prisons Office block	4-0007-027-2640507-113-2023-2024-1	Construction to completion of prisons office block comprising of 4 offices	New Project	2,500,000.00
TOTAL:				2,500,000.00

Person completing form

SIGNATURE:



DATE:

06.03.2024

NAME:

YUSSUF KIBAK ADAM

POSITION:

FAH

**FOURTH SCHEDULE (s. 30)
PROJECT DESCRIPTION FORM**

Constituency No 027

Constituency Name GARISSA TOWNSHIP

County Garissa

Project Number 2640510

Project Title Environmental Projects

Sector Environment/Climate Change Mitigation activities

Status of projects

Brief statement on project status at time of submission

Financial year 2023-07-01 to 2024-06-30

Original Cost Estimates, in Ksh 99,203.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Garissa school of Deaf	4-0007-027-2640510-110-2023-2024-1	Planting of 80 indigenous trees	New Project	99,203.00
TOTAL:				99,203.00

Person completing form

SIGNATURE:



DATE:

06, 03, 2024

NAME:

MUSCIE KILAS ADEL

POSITION:

FAM

**FOURTH SCHEDULE (s. 30)
PROJECT DESCRIPTION FORM**

Constituency No 027
Constituency Name GARISSA TOWNSHIP County Garissa
Project Number 2640204
Project Title Emergency Projects
Sector Emergency

Status of projects

Brief statement on project status at time of submission

Financial year 2023-07-01 to 2024-06-30
Original Cost Estimates, in Ksh 8,768,091.00 dated
Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Emergency Reserve	4-0007-027-2640204-101-2023-2024-1	To cater for any unforeseen occurrences in the constituency during the financial year	New Project	8,768,091.00
TOTAL:				8,768,091.00

Person completing form

SIGNATURE: [Signature] DATE: 06.03.2024
NAME: MUSSIF KILAN ADEN POSITION: FAM

TETU PRIMARY SCHOOL AND JUNIOR SECONDARY SCHOOL

P.O BOX 108-70100

GARISSA

THE FUND MANAGER
NG-CDF GARISSA TOWNSHIP
P O BOX
GARISSA.

THRO'
THE SUB-COUNTY DIRECTOR OF EDUCATION
GARISSA SUB-COUNTY
P O BOX 42-70100
GARISSA.

Dear Sir/Madam

**RE: REQUEST FOR THE SUPPLY OF LABORATORY EQUIPMENT FOR JUNIOR
SECONDARY SCHOOL**

On behalf of the board of management of Tetu Primary School, I wish to place my request to your office for assistance on supply of laboratory equipment for junior secondary school.

Sir, it is therefore our request that you're esteemed office will consider our request and help us to supply to us the said equipment's.

Looking forward to your positive response and consideration.

Thank you

HEADTEACHER
TETU PRIMARY SCHOOL
P. O. Box 108 - 70100, GARISSA
DATE: SIGN:

ADEN GABOW HASSAN
HEADTEACHER/SECRETARY B.O.M

TETU PRIMARY SCHOOL AND JUNIOR SECONDARY SCHOOL

P.O BOX 42-70100


GARISSA

DATE: SEPTEMBER 2023

S/NO	ITEM/DESCRIPTION	QUANTITY	UNIT	RATE	PRICE /AMOUNT
1	Stop Watches	100	PCS	580	58,000
2	Pipettes (25ml)	50	PCS	450	22500
3	Burettes (50ml) Pinch Type	50	PCS	1050	52500
4	Measuring Cylinder (Plastic) 100ml	100	PCS	390	39000
5	Measuring Cylinder (Plastic) 10ml	50	PCS	50	2500
6	Conical Flask (Borosilicate 250ml)	100	PCS	475	47500
7	Volumetric Flask 100ml	10	PCS	2300	23000
8	Volumetric Flask 500ml	10	PCS	950	9500
9	Filter Funnel 50ml Plastic	50	PCS	35	1750
10	Plastic Beakers 250ml	100	PCS	195	19500
11	Glass Beakers 250ml	100	PCS	265	26500
12	Glass Beakers Borosilicate 100ml	100	PCS	196	19600
13	Test Tube 6 Inches 150ml	300	PCS	50	15000
14	Boiling Tubes	100	PCS	55	5500
15	Thermometers (Alcohol 110 ⁰ c)	60	PCS	175	10500
16	Droppers Plastic	100	PCS	57	5700
17	Test Tube Holder Wooden	70	PCS	80	5600
18	Glass Troughs 150ml	20	PCS	700	14000
19	Lie-Big Condenser	5	PCS	1490	7540
20	Hand lens Plastic Handle	100	PCS	95	9500
21	Reagent Bottle 250ml	50	PCS	200	10000
22	Motor And Pestle Medium Size	50	PCS	300	15000
23	Gas Jars	50	PCS	500	25000
24	Spatula Stainless	100	PCS	80	8000
25	Test Tube Racks	100	PCS	175	17500
26	Wash Bottles	50	PCS	100	5000
27	Deflagrating Spoon	100	PCS	240	24000
28	Thistle Funnel	20	PCS	670	13400
29	Permanent Slides	2	PCS	1750	3500
30	Soft Boards	30	PCS	350	10500
31	Meter Rulers	40	PCS	210	8400
32	Half Meter Ruler	40	PCS	190	7600
33	Voltmeters	60	PCS	1300	78000
34	Ammeters	60	PCS	1350	81000
35	Galvanometer (Centre Zero)	60	PCS	1370	82200
36	Milliameters	50	PCS	1700	85000
37	Pin Hole Camera	40	PCS	700	28000
38	Density Bottles	50	PCS	280	14000
39	Masses	50	PCS	170	8500
40	Spring Balances	50	PCS	240	12000
41	Wire Gauze	100	PCS	70	7000
42	Tripod Stand	50	PCS	230	11500
43	Cell Holders	50	PCS	170	8500
44	Vernier Calipers	30	PCS	1250	37500
45	Micrometer Screw Gauge	30	PCS	1100	36000
46	Ball And Ring	30	PCS	370	11100

TEACHER
TETU PRIMARY SCHOOL
P. O. Box 108 - 70100, GARISSA
 DATE: SIGN:

47	Plain Mirrors	30	PCS	200	6000	
48	Crocodile Clips	99	PCS	150	14850	
49	Lenses	40	PCS	270	10800	
50	Lens Holders	40	PCS	90	3600	
51	Plasticine	80	PCS	200	16000	
52	Scapels	10	PCS	1500	15000	
53	Plug Keys	50	PCS	50	2500	
54	Jockeys	30	PCS	100	3000	
55	Slinky Spring	10	PCS	3200	32000	
56	White Screened	50	PCS	150	7500	
57	White Tiles	100	PCS	45	4500	
58	Tunning Fork	10	PCS	1100	11000	
59	Sweep Net	30	PCS	380	11400	
60	Specimen Bottles	50	PCS	130	6500	
61	Forceps	50	PCS	65	3250	
62	Cover Slips	30	PCS	200	6000	
63	Cork Borer (Set)	10	PCS	880	8800	
64	Visking Tubing	10	PCS	585	5850	
65	Eye Drop Bottles	100	PCS	27	2700	
66	Evaporating Dish	50	PCS	430	21500	
67	Test Tube Brush	50	PCS	75	3750	
68	Dropping Funnel	10	PCS	480	4800	
69	Acid Proof Gloves	20	PCS	530	10600	
70	Gas Masks (Superior)	10	PCS	1300	13000	
71	Fractionating Column	10	PCS	780	7800	
72	Safety Goggles	20	PCS	500	10000	
73	Aluminum Foil	40	PCS	370	14800	
74	Beehive Self	20	PCS	670	13400	
75	Dissecting Kit	1	PCS	2800	2800	
76	Cotton Twin	3	PCS	1000	3000	
77	Expansion Of Liquids Apparatus	2	PCS	48500	97000	
78	Glass Rod Tubing	30	PCS	400	12000	
79	Lactometer	2	PCS	17100	34200	
80	Ph. Charts	2	PCS	200	20,000	
81	Periodic Table Charts	100	PCS	1700	1700	
82	Petri dishes	10	PCS	200	20,000	
83	Spirit Lamps	100	PCS	350	35,000	
84	Wooden Splints	205	PCS	350	7,000	
85	Flat Bottom Flask 250ml	100	PCS	920	92,000	
86	Thumb Pins	100	PCS	50	5,000	
87	Office Pins	100	PCS	50	5,000	
88	Optical Pins	100	PCS	50	5,000	
89	Weighing Balance	2	PCS	2700	5,400	
90	Water Bath	5	PCS	5500	27,500	
91	Carbon resistors	10	Homs	683	683	
TOTAL					1,703,083	

HEADTEACHER
 TETU PRIMARY SCHOOL
 P. O. Box 108 - 70100, GARISSA
 DATE: SIGN: 



KAZUKO GIRLS PRIMARY SCHOOL

P. O. BOX 554-70100

GARISSA

Email Address:kazukogirlsprimary@gmail.com

Date:19th July , 2023

THE CHAIRMAN
NG-CDF GARISSA TOWNSHIP
P.O BOX
GARISSA.

THRO'
THE SUBCOUNTY DIRECTOR OF EDUCATION
GARISSA SUB-COUNTY
P. O BOX 42
GARISSA

Dear Sir,

RE: REQUEST FOR THE SUPPLY OF LABORATORY EQUIPMENT FOR JUNIOR SECONDARY SCHOOL

On behalf of the Board of Management of Kazuko primary school, I wish to place my request to your office for assistance on SUPPLY of laboratory Equipment for junior secondary school.

Sir, it is therefore our request that you're esteemed office will consider our request and help us to supply to us the said equipment.

Looking forward to your positive response and consideration.

Thank you

KAZUKO GIRLS JUNIOR SECONDARY
P.O. Box 554 - 70100, GARISSA
Date:.....
Sign:..... *Haretho*

Haretho Khalif Duale
Headteacher/ Secretary B.O.M

KAZUKO GIRLS JUNIOR SECONDARY
P. O. Box 554 - 70100, GAR...
Date:.....
Sign:..... *Haretho*

KAZUKO GIRLS PRIMARY SCHOOL AND JUNIOR SECONDARY SCHOOL

P.O BOX 554-70100

GARISSA

DATE: SEPTEMBER 2023

S/NO	ITEM/DESCRIPTION	QUANTITY	UNIT	RATE	PRICE /AMOUNT
1	Stop Watches	100	PCS	580	58,000
2	Pipettes (25ml)	50	PCS	450	22500
3	Burettes (50ml) Pinch Type	50	PCS	1050	52500
4	Measuring Cylinder (Plastic) 100ml	100	PCS	390	39000
5	Measuring Cylinder (Plastic) 10ml	50	PCS	50	2500
6	Conical Flask (Borosilicate 250ml)	100	PCS	475	47500
7	Volumetric Flask 100ml	10	PCS	2300	23000
8	Volumetric Flask 500ml	10	PCS	950	9500
9	Filter Funnel 50ml Plastic	50	PCS	35	1750
10	Plastic Beakers 250ml	100	PCS	195	19500
11	Glass Beakers 250ml	100	PCS	265	26500
12	Glass Beakers Borosilicate 100ml	100	PCS	196	19600
13	Test Tube 6 Inches 150ml	300	PCS	50	15000
14	Boiling Tubes	100	PCS	55	5500
15	Thermometers (Alcohol 110 ⁰ c)	60	PCS	175	10500
16	Droppers Plastic	100	PCS	57	5700
17	Test Tube Holder Wooden	70	PCS	80	5600
18	Glass Troughs 150ml	20	PCS	700	14000
19	Lie-Big Condenser	5	PCS	1490	7540
20	Hand lens Plastic Handle	100	PCS	95	9500
21	Reagent Bottle 250ml	50	PCS	200	10000
22	Motor And Pestle Medium Size	50	PCS	300	15000
23	Gas Jars	50	PCS	500	25000
24	Spatula Stainless	100	PCS	80	8000
25	Test Tube Racks	100	PCS	175	17500
26	Wash Bottles	50	PCS	100	5000
27	Deflagrating Spoon	100	PCS	240	24000
28	Thistle Funnel	20	PCS	670	13400
29	Clamp And Stand	50	PCS	1000	50000
30	Permanent Slides	2	PCS	1750	3500
31	Light Microscope	30	PCS	10300	309000
32	Soft Boards	30	PCS	350	10500
33	Meter Rulers	40	PCS	210	8400
34	Half Meter Ruler	40	PCS	190	7600
35	Voltmeters	60	PCS	1300	78000
36	Ammeters	60	PCS	1350	81000
37	Galvanometer (Centre Zero)	60	PCS	1370	82200
38	Milliameters	50	PCS	1700	85000
39	Pin Hole Camera	40	PCS	700	28000
40	Density Bottles	50	PCS	280	14000
41	Masses	50	PCS	170	8500
42	Spring Balances	50	PCS	240	12000
43	Wire Gauze	100	PCS	70	7000
44	Tripod Stand	50	PCS	230	11500
45	Cell Holders	50	PCS	170	8500
46	Vernier Calipers	30	PCS	1250	37500

KAZUKO GIRLS JUNIOR ST
 P.O. Box 554 - 70100, GAR
 Date:.....
 Sign:..... *[Signature]*

47	Micrometer Screw Gauge	30	PCS	1100	36000	
48	Ball And Ring	30	PCS	370	11100	
49	Plain Mirrors	30	PCS	200	6000	
50	Magnets (Bar Magnet)	30	PCS	1700	51000	
51	Crocodile Clips	99	PCS	150	14850	
52	Lenses	40	PCS	270	10800	
53	Lens Holders	40	PCS	90	3600	
54	Plasticine	80	PCS	200	16000	
55	Scapels	10	PCS	1500	15000	
56	Eureka Cans	30	PCS	1750	52500	
57	Plug Keys	50	PCS	50	2500	
58	Jockeys	30	PCS	100	3000	
59	Slinky Spring	10	PCS	3200	32000	
60	White Screened	50	PCS	150	7500	
61	White Tiles	100	PCS	45	4500	
62	Tunning Fork	10	PCS	1100	11000	
63	Sweep Net	30	PCS	380	11400	
64	Specimen Bottles	50	PCS	130	6500	
65	Forceps	50	PCS	65	3250	
66	Cover Slips	30	PCS	200	6000	
67	Cork Borer (Set)	10	PCS	880	8800	
68	Visking Tubing	10	PCS	585	5850	
69	Eye Drop Bottles	100	PCS	27	2700	
70	Evaporating Dish	50	PCS	430	21500	
71	Test Tube Brush	50	PCS	75	3750	
72	Dropping Funnel	10	PCS	480	4800	
73	Portable Burner	30	PCS	1570	47100	
74	Acid Proof Gloves	20	PCS	530	10600	
75	Gas Masks (Superior)	10	PCS	1300	13000	
76	Fractionating Column	10	PCS	780	7800	
77	Safety Goggles	20	PCS	500	10000	
78	Aluminum Foil	40	PCS	370	14800	
79	Beehive Self	20	PCS	670	13400	
80	Dissecting Kit	1	PCS	2800	2800	
81	Cotton Twin	3	PCS	1000	3000	
82	Expansion Of Liquids Apparatus	2	PCS	48500	97000	
83	Glass Rod Tubing	30	PCS	400	12000	
84	Lactometer	2	PCS	17100	34200	
85	Knife Edge	501	PCS	1000	50,000	
86	Human Skeleton (Model)	2	PCS	24000	48,000	
87	Ph. Charts	100	PCS	200	20,000	
88	Periodic Table Charts	10	PCS	1700	1700	
89	Petri dishes	100	PCS	200	20,000	
90	Spirit Lamps	100	PCS	350	35,000	
91	Wooden Splints	205	PCS	350	7,000	
92	Round Bottom Flask 250ml	100	PCS	900	90,000	
93	Flat Bottom Flask 250ml	100	PCS	920	92,000	
94	Conductivity Rods	50	PCS	1000	50,000	
95	Thumb Pins	100	PCS	50	5,000	
96	Office Pins	100	PCS	50	5,000	
97	Optical Pins	100	PCS	50	5,000	
98	Partometer	2	PCS	25000	50,000	
99	Weighing Balance	2	PCS	2700	5,400	
100	Water Bath	5	PCS	5500	27,500	
101						
102						
TOTAL				2,500,000		

KAZUKO GIRLS JUNIOR SECONDARY
 P.O. Box 554 - 70100, GARISSA
 Date:
 Sign: *[Signature]*

TUMAINI PRIMARY SCHOOL

P.O BOX 389-70100, GARISSA.

Email: Tumainiprimaryschool1@gmail.com

Date: 18th JULY 2023

THE CHAIRMAN

NG-CDF GARISSA TOWNSHIP

P. O BOX

GARISSA.

THRO

THE SUB-COUNTY DIRECTOR OF EDUCATION,

GARISSA SUB-COUNTY

P.O BOX 42,

GARISSA.

Dear sir,

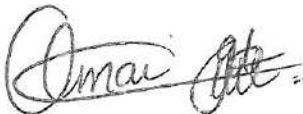
RE: REQUEST FOR LABORATORY EQUIPMENT FOR JUNIOR SECONDARY SCHOOL.

On behalf of the Board of Management of Tumaini primary school, I wish to place my request to your office for assistance on SUPPLY of laboratory EQUIPMENT for junior secondary school to achieve practical learning areas effectively.

Sir, its therefore our sincere wish that your esteemed office will consider our request and facilitate the ^{SUPPLY} ~~construction~~ of the above mentioned facility in the reference.

Highly looking forward to your positive response and consideration.

Thank you in advance



MOHAMED OMAR ALI

Headteacher/ secretary B.O.M

H/TEACHER
TUMAINI PRI SCHOOL
P.O BOX 389-70100
GARISSA
DATE.....

HEADTEACHER
TUMAINI PRIMARY AND JSS
P.O. Box 389-70100
GARISSA

TUMAINI PRIMARY SCHOOL AND JUNIOR SECONDARY SCHOOL

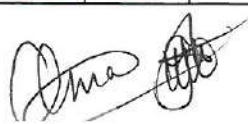
P.O BOX 389-70100

GARISSA

DATE: AUGUST 2023

S/NO	ITEM/DESCRIPTION	QUANTITY	UNIT	RATE	PRICE /AMOUNT
1	Stop Watches	100	PCS	580	58,000
2	Pipettes (25ml)	50	PCS	450	22500
3	Burettes (50ml) Pinch Type	50	PCS	1050	52500
4	Measuring Cylinder (Plastic) 100ml	100	PCS	390	39000
5	Measuring Cylinder (Plastic) 10ml	50	PCS	50	2500
6	Conical Flask (Borosilicate 250ml)	100	PCS	475	47500
7	Volumetric Flask 100ml	10	PCS	2300	23000
8	Volumetric Flask 500ml	10	PCS	950	9500
9	Filter Funnel 50ml Plastic	50	PCS	35	1750
10	Plastic Beakers 250ml	100	PCS	195	19500
11	Glass Beakers 250ml	100	PCS	265	26500
12	Glass Beakers Borosilicate 100ml	100	PCS	196	19600
13	Test Tube 6 Inches 150ml	300	PCS	50	15000
14	Boiling Tubes	100	PCS	55	5500
15	Thermometers (Alcohol 110 ⁰ c)	60	PCS	175	10500
16	Droppers Plastic	100	PCS	57	5700
17	Test Tube Holder Wooden	70	PCS	80	5600
18	Glass Troughs 150ml	20	PCS	700	14000
19	Lie-Big Condenser	5	PCS	1490	7540
20	Hand lens Plastic Handle	100	PCS	95	9500
21	Reagent Bottle 250ml	50	PCS	200	10000
22	Motor And Pestle Medium Size	50	PCS	300	15000
23	Gas Jars	50	PCS	500	25000
24	Spatula Stainless	100	PCS	80	8000
25	Test Tube Racks	100	PCS	175	17500
26	Wash Bottles	50	PCS	100	5000
27	Deflagrating Spoon	100	PCS	240	24000
28	Thistle Funnel	20	PCS	670	13400
29	Clamp And Stand	50	PCS	1000	50000
30	Permanent Slides	2	PCS	1750	3500
31	Light Microscope	30	PCS	10300	309000
32	Soft Boards	30	PCS	350	10500
33	Meter Rulers	40	PCS	210	8400
34	Half Meter Ruler	40	PCS	190	7600
35	Voltmeters	60	PCS	1300	78000
36	Ammeters	60	PCS	1350	81000
37	Galvanometer (Centre Zero)	60	PCS	1370	82200
38	Milliameters	50	PCS	1700	85000
39	Pin Hole Camera	40	PCS	700	28000
40	Density Bottles	50	PCS	280	14000
41	Masses	50	PCS	170	8500
42	Spring Balances	50	PCS	240	12000
43	Wire Gauze	100	PCS	70	7000
44	Tripod Stand	50	PCS	230	11500
45	Cell Holders	50	PCS	170	8500
46	Vernier Calipers	30	PCS	1250	37500
47	Micrometer Screw Gauge	30	PCS	1100	36000
48	Ball And Ring	30	PCS	370	11100
49	Plain Mirrors	30	PCS	200	6000
50	Magnets (Bar Magnet)	30	PCS	1700	51000
51	Crocodile Clips	99	PCS	150	14850

HEADTEACHER
TUMAINI PRIMARY AND JSS
P. O. Box 389-70100
GARISSA



52	Lenses	40	PCS	270	10800	
53	Lens Holders	40	PCS	90	3600	
54	Plasticine	80	PCS	200	16000	
55	Scapels	10	PCS	1500	15000	
56	Eureka Cans	30	PCS	1750	52500	
57	Plug Keys	50	PCS	50	2500	
58	Jockeys	30	PCS	100	3000	
59	Slinky Spring	10	PCS	3200	32000	
60	White Screened	50	PCS	150	7500	
61	White Tiles	100	PCS	45	4500	
62	Tunning Fork	10	PCS	1100	11000	
63	Sweep Net	30	PCS	380	11400	
64	Specimen Bottles	50	PCS	130	6500	
65	Forceps	50	PCS	65	3250	
66	Cover Slips	30	PCS	200	6000	
67	Cork Borer (Set)	10	PCS	880	8800	
68	Visking Tubing	10	PCS	585	5850	
69	Eye Drop Bottles	100	PCS	27	2700	
70	Evaporating Dish	50	PCS	430	21500	
71	Test Tube Brush	50	PCS	75	3750	
72	Dropping Funnel	10	PCS	480	4800	
73	Portable Burner	30	PCS	1570	47100	
74	Acid Proof Gloves	20	PCS	530	10600	
75	Gas Masks (Superior)	10	PCS	1300	13000	
76	Fractionating Column	10	PCS	780	7800	
77	Safety Goggles	20	PCS	500	10000	
78	Aluminum Foil	40	PCS	370	14800	
79	Beehive Self	20	PCS	670	13400	
80	Dissecting Kit	1	PCS	2800	2800	
81	Cotton Twin	3	PCS	1000	3000	
82	Expansion Of Liquids Apparatus	2	PCS	48500	97000	
83	Glass Rod Tubing	30	PCS	400	12000	
84	Lactometer	2	PCS	17100	34200	
85	Knife Edge	501	PCS	1000	50,000	
86	Human Skeleton (Model)	2	PCS	24000	48,000	
87	Ph. Charts	100	PCS	200	20,000	
88	Periodic Table Charts	10	PCS	1700	1700	
89	Petri dishes	100	PCS	200	20,000	
90	Spirit Lamps	100	PCS	350	35,000	
91	Wooden Splints	205	PCS	350	7,000	
92	Round Bottom Flask 250ml	100	PCS	900	90,000	
93	Flat Bottom Flask 250ml	100	PCS	920	92,000	
94	Conductivity Rods	50	PCS	1000	50,000	
95	Thumb Pins	100	PCS	50	5,000	
96	Office Pins	100	PCS	50	5,000	
97	Optical Pins	100	PCS	50	5,000	
98	Partometer	2	PCS	25000	50,000	
99	Weighing Balance	2	PCS	2700	5,400	
100	Water Bath	5	PCS	5500	27,500	
101						
102						
TOTAL				2,500,000		

HEADTEACHER
TUMAINI PRIMARY AND JSE
P. O. Box 389-70100
GARISSA



GARISSA PRIMARY & JUNIOR SECONDARY SCHOOL

P.O BOX 787 - 70100 GARISSA

Date: 26/02/2024

To The Chairman
Garissa Township CDF Office
Garissa

Dear Sir/Madam,

**RE: REQUEST FOR PURCHASE OF LABORATORY EQUIPMENT AND
APPARATUS FOR THE JUNIOR SECONDARY SECTION**

Our Junior Secondary Section is in dire need of laboratory equipment and apparatus to facilitate effective learning in science subjects. As you are aware, practical demonstrations and experiments play a pivotal role in enhancing students' understanding and retention of scientific concepts. However, due to budgetary constraints, we have been unable to procure the necessary equipment to fully support our curriculum.

Having these resources readily available will not only enrich our students' educational experience but also contribute to the development of their practical skills and scientific inquiry. It is our firm belief that investing in quality education infrastructure is crucial for nurturing the next generation of innovators and problem solvers.

We kindly request the support of the CDF Office in securing the necessary funds to purchase the aforementioned laboratory equipment and apparatus. Your contribution will undoubtedly have a profound and lasting impact on the academic achievements and future prospects of our students.

Thank you for your attention to this matter, and we look forward to a positive response.

GARISSA PRY. SCHOOL
P.O. BOX 787, GARISSA
REG No. _____
Ahmed Abdi
Head Teacher
Garissa Primary School

GARISSA PRIMARY SCHOOL AND JUNIOR SECONDARY SCHOOL

P.O BOX 787-70100

GARISSA

DATE: SEPTEMBER 2023

S/NO	ITEM/DESCRIPTION	QUANTITY	UNIT	RATE	PRICE /AMOUNT
1	Stop Watches	100	PCS	580	58,000
2	Pipettes (25ml)	50	PCS	450	22500
3	Burettes (50ml) Pinch Type	50	PCS	1050	52500
4	Measuring Cylinder (Plastic) 100ml	100	PCS	390	39000
5	Measuring Cylinder (Plastic) 10ml	50	PCS	50	2500
6	Conical Flask (Borosilicate 250ml)	100	PCS	475	47500
7	Volumetric Flask 100ml	10	PCS	2300	23000
8	Volumetric Flask 500ml	10	PCS	950	9500
9	Filter Funnel 50ml Plastic	50	PCS	35	1750
10	Plastic Beakers 250ml	100	PCS	195	19500
11	Glass Beakers 250ml	100	PCS	265	26500
12	Glass Beakers Borosilicate 100ml	100	PCS	196	19600
13	Test Tube 6 Inches 150ml	300	PCS	50	15000
14	Boiling Tubes	100	PCS	55	5500
15	Thermometers (Alcohol 110 ^u c)	60	PCS	175	10500
16	Droppers Plastic	100	PCS	57	5700
17	Test Tube Holder Wooden	70	PCS	80	5600
18	Glass Troughs 150ml	20	PCS	700	14000
19	Lie-Big Condenser	5	PCS	1490	7540
20	Hand lens Plastic Handle	100	PCS	95	9500
21	Reagent Bottle 250ml	50	PCS	200	10000
22	Motor And Pestle Medium Size	50	PCS	300	15000
23	Gas Jars	50	PCS	500	25000
24	Spatula Stainless	100	PCS	80	8000
25	Test Tube Racks	100	PCS	175	17500
26	Wash Bottles	50	PCS	100	5000
27	Deflagrating Spoon	100	PCS	240	24000
28	Thistle Funnel	20	PCS	670	13400
29	Permanent Slides	2	PCS	1750	3500
30	Soft Boards	30	PCS	350	10500
31	Meter Rulers	40	PCS	210	8400
32	Half Meter Ruler	40	PCS	190	7600
33	Voltmeters	60	PCS	1300	78000
34	Ammeters	60	PCS	1350	81000
35	Galvanometer (Centre Zero)	60	PCS	1370	82200
36	Milliameters	50	PCS	1700	85000
37	Pin Hole Camera	40	PCS	700	28000
38	Density Bottles	50	PCS	280	14000
39	Masses	50	PCS	170	8500
40	Spring Balances	50	PCS	240	12000
41	Wire Gauze	100	PCS	70	7000
42	Tripod Stand	50	PCS	230	11500
43	Cell Holders	50	PCS	170	8500
44	Vernier Calipers	30	PCS	1250	37500
45	Micrometer Screw Gauge	30	PCS	1100	36000
46	Ball And Ring	30	PCS	370	11100
47	Plain Mirrors	30	PCS	200	6000
48	Crocodile Clips	99	PCS	150	14850
49	Lenses	40	PCS	270	10800
50	Lens Holders	40	PCS	90	3600
51	Plasticine	80	PCS	200	16000
52	Scapels	10	PCS	1500	15000
53	Plug Keys	50	PCS	50	2500
54	Jockeys	30	PCS	100	3000
55	Slinky Spring	10	PCS	3200	32000
56	White Screened	50	PCS	150	7500
57	White Tiles	100	PCS	45	4500
58	Tunning Fork	10	PCS	1100	11000
59	Sweep Net	30	PCS	380	11400

GARISSA PRY. SCHOOL
P.O. BOX 787-70100 GARISSA
REG No. F. P. E

60	Specimen Bottles	50	PCS	130	6500	
61	Forceps	50	PCS	65	3250	
62	Cover Slips	30	PCS	200	6000	
63	Cork Borer (Set)	10	PCS	880	8800	
64	Visking Tubing	10	PCS	585	5850	
65	Eye Drop Bottles	100	PCS	27	2700	
66	Evaporating Dish	50	PCS	430	21500	
67	Test Tube Brush	50	PCS	75	3750	
68	Dropping Funnel	10	PCS	480	4800	
69	Acid Proof Gloves	20	PCS	530	10600	
70	Gas Masks (Superior)	10	PCS	1300	13000	
71	Fractionating Column	10	PCS	780	7800	
72	Safety Goggles	20	PCS	500	10000	
73	Aluminum Foil	40	PCS	370	14800	
74	Beehive Self	20	PCS	670	13400	
75	Dissecting Kit	1	PCS	2800	2800	
76	Cotton Twin	3	PCS	1000	3000	
77	Expansion Of Liquids Apparatus	2	PCS	48500	97000	
78	Glass Rod Tubing	30	PCS	400	12000	
79	Lactometer	2	PCS	17100	34200	
80	Ph. Charts	2	PCS	200	20,000	
81	Periodic Table Charts	100	PCS	1700	1700	
82	Petri dishes	10	PCS	200	20,000	
83	Spirit Lamps	100	PCS	350	35,000	
84	Wooden Splints	205	PCS	350	7,000	
85	Flat Bottom Flask 250ml	100	PCS	920	92,000	
86	Thumb Pins	100	PCS	50	5,000	
87	Office Pins	100	PCS	50	5,000	
88	Optical Pins	100	PCS	50	5,000	
89	Weighing Balance	2	PCS	2700	5,400	
90	Water Bath	5	PCS	5500	27,500	
91	Carbon resistors	10	Homs	683	683	
TOTAL				1,703,083		

GARISSA PRY SCHOOL
 P. O. Box 787 70100 GARISSA
 F. P. E
 REG No. _____

GARISSA PRY SCHOOL
 P. O. Box 787 70100 GARISSA
 F. P. E
 REG No. _____

SAMBUL PRIMARY & JUNIOR SECONDARY SCHOOL

P.O BOX 1229 – 70100 GARISSA

Date: 26/02/2024

The Chairman
CDF Office
Garissa Township
Garissa

Dear Sir/Madam,

SUBJECT: REQUEST FOR PURCHASE OF LABORATORY EQUIPMENT AND APPARATUS FOR JUNIOR SECONDARY SECTION

I hope this letter finds you well. I am writing to you in my capacity as the Head Teacher of Sambul Primary School, seeking your support in enhancing the quality of education provided to our Junior Secondary students.

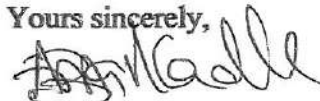
As we strive to provide a well-rounded education for our students, a well-equipped science laboratory is crucial to fostering a deeper understanding of scientific concepts and principles. Practical experiments not only complement theoretical knowledge but also stimulate students' interest in science, making the learning experience more engaging and effective.

I kindly request the support of the CDF Office in the purchase of laboratory equipment and apparatus for our Junior Secondary section. The acquisition of these materials will significantly contribute to the improvement of the science education offered at Sambul Primary School, ensuring that our students are well-prepared for the challenges of higher education and future careers.

We understand the numerous demands on the CDF Office, but we are confident that your commitment to educational development will help us overcome this challenge. We would be grateful for any support you can provide towards this initiative.

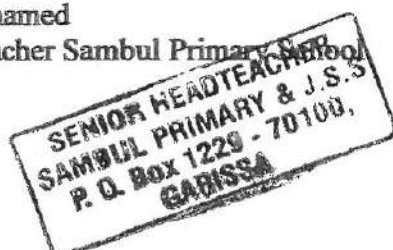
Thank you for considering our request. I am available at your convenience for any further clarification or discussion on this matter.

Yours sincerely,



Abdi Mohamed

Head Teacher Sambul Primary School



SAMBUL PRIMARY SCHOOL AND JUNIOR SECONDARY SCHOOL

P.O BOX 1229-70100

GARISSA

DATE: OCTOBER 2023

S/NO	ITEM/DESCRIPTION	QUANTITY	UNIT	RATE	PRICE /AMOUNT
1	Stop Watches	100	PCS	580	58,000
2	Pipettes (25ml)	50	PCS	450	22500
3	Burettes (50ml) Pinch Type	50	PCS	1050	52500
4	Measuring Cylinder (Plastic) 100ml	100	PCS	390	39000
5	Measuring Cylinder (Plastic) 10ml	50	PCS	50	2500
6	Conical Flask (Borosilicate 250ml)	100	PCS	475	47500
7	Volumetric Flask 100ml	10	PCS	2300	23000
8	Volumetric Flask 500ml	10	PCS	950	9500
9	Filter Funnel 50ml Plastic	50	PCS	35	1750
10	Plastic Beakers 250ml	100	PCS	195	19500
11	Glass Beakers 250ml	100	PCS	265	26500
12	Glass Beakers Borosilicate 100ml	100	PCS	196	19600
13	Test Tube 6 Inches 150ml	300	PCS	50	15000
14	Boiling Tubes	100	PCS	55	5500
15	Thermometers (Alcohol 110 ⁰ c)	60	PCS	175	10500
16	Droppers Plastic	100	PCS	57	5700
17	Test Tube Holder Wooden	70	PCS	80	5600
18	Glass Troughs 150ml	20	PCS	700	14000
19	Lie-Big Condenser	5	PCS	1490	7540
20	Hand lens Plastic Handle	100	PCS	95	9500
21	Reagent Bottle 250ml	50	PCS	200	10000
22	Motor And Pestle Medium Size	50	PCS	300	15000
23	Gas Jars	50	PCS	500	25000
24	Spatula Stainless	100	PCS	80	8000
25	Test Tube Racks	100	PCS	175	17500
26	Wash Bottles	50	PCS	100	5000
27	Deflagrating Spoon	100	PCS	240	24000
28	Thistle Funnel	20	PCS	670	13400
29	Clamp And Stand	50	PCS	1000	50000
30	Permanent Slides	2	PCS	1750	3500
31	Light Microscope	30	PCS	10300	309000
32	Soft Boards	30	PCS	350	10500
33	Meter Rulers	40	PCS	210	8400
34	Half Meter Ruler	40	PCS	190	7600
35	Voltmeters	60	PCS	1300	78000
36	Ammeters	60	PCS	1350	81000
37	Galvanometer (Centre Zero)	60	PCS	1370	82200
38	Milliameters	50	PCS	1700	85000
39	Pin Hole Camera	40	PCS	700	28000
40	Density Bottles	50	PCS	280	14000
41	Masses	50	PCS	170	8500
42	Spring Balances	50	PCS	240	12000
43	Wire Gauze	100	PCS	70	7000
44	Tripod Stand	50	PCS	230	11500
45	Cell Holders	50	PCS	170	8500
46	Vernier Calipers	30	PCS	1250	37500
47	Micrometer Screw Gauge	30	PCS	1100	36000
48	Ball And Ring	30	PCS	370	11100
49	Plain Mirrors	30	PCS	200	6000
50	Magnets (Bar Magnet)	30	PCS	1700	51000
51	Crocodile Clips	99	PCS	150	14850

AB
SAMBUL PRY. SCHOOL

52	Lenses	40	PCS	270	10800	
53	Lens Holders	40	PCS	90	3600	
54	Plasticine	80	PCS	200	16000	
55	Scapels	10	PCS	1500	15000	
56	Eureka Cans	30	PCS	1750	52500	
57	Plug Keys	50	PCS	50	2500	
58	Jockeys	30	PCS	100	3000	
59	Slinky Spring	10	PCS	3200	32000	
60	White Screened	50	PCS	150	7500	
61	White Tiles	100	PCS	45	4500	
62	Tunning Fork	10	PCS	1100	11000	
63	Sweep Net	30	PCS	380	11400	
64	Specimen Bottles	50	PCS	130	6500	
65	Forceps	50	PCS	65	3250	
66	Cover Slips	30	PCS	200	6000	
67	Cork Borer (Set)	10	PCS	880	8800	
68	Visking Tubing	10	PCS	585	5850	
69	Eye Drop Bottles	100	PCS	27	2700	
70	Evaporating Dish	50	PCS	430	21500	
71	Test Tube Brush	50	PCS	75	3750	
72	Dropping Funnel	10	PCS	480	4800	
73	Portable Burner	30	PCS	1570	47100	
74	Acid Proof Gloves	20	PCS	530	10600	
75	Gas Masks (Superior)	10	PCS	1300	13000	
76	Fractionating Column	10	PCS	780	7800	
77	Safety Goggles	20	PCS	500	10000	
78	Aluminum Foil	40	PCS	370	14800	
79	Beehive Self	20	PCS	670	13400	
80	Dissecting Kit	1	PCS	2800	2800	
81	Cotton Twin	3	PCS	1000	3000	
82	Expansion Of Liquids Apparatus	2	PCS	48500	97000	
83	Glass Rod Tubing	30	PCS	400	12000	
84	Lactometer	2	PCS	17100	34200	
85	Knife Edge	501	PCS	1000	50,000	
86	Human Skeleton (Model)	2	PCS	24000	48,000	
87	Ph. Charts	100	PCS	200	20,000	
88	Periodic Table Charts	10	PCS	1700	1700	
89	Petri dishes	100	PCS	200	20,000	
90	Spirit Lamps	100	PCS	350	35,000	
91	Wooden Splints	205	PCS	350	7,000	
92	Round Bottom Flask 250ml	100	PCS	900	90,000	
93	Flat Bottom Flask 250ml	100	PCS	920	92,000	
94	Conductivity Rods	50	PCS	1000	50,000	
95	Thumb Pins	100	PCS	50	5,000	
96	Office Pins	100	PCS	50	5,000	
97	Optical Pins	100	PCS	50	5,000	
98	Partometer	2	PCS	25000	50,000	
99	Weighing Balance	2	PCS	2700	5,400	
100	Water Bath	5	PCS	5500	27,500	
101						
102						
TOTAL				2,500,000		


HEADTEACHER
SAMBUL PRY. SCHOOL



SAMBUL BOYS HIGH SCHOOL

P.O. BOX 573 - 70100GARISSA

EMAIL: sambulboys2021@gmail.com

Tel: 0720326252/0727100075

01/03/2024

OUR REF: SBHS/01/VOL/2024

YOUR REF.....

TO THE FUNDS MANAGER

NG- CDF OFFICE

GARISSA TOWNSHIP

GARISSA

Dear sir

RE: REQUEST FOR LABORATORY EQUIPMENT:

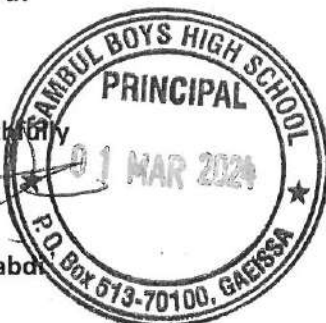
Sambul boys high school is a newly established boys day school in Garissa township. The school was initially registered as a single stream school but due to the demand the school has now expanded to a triple stream following the government policy of hundred percent transition and to ease parent burden on fees payment.

Science practical are limited or even non-existence due to lack of fund unless assisted.

We kindly seek your indulgence in solving the problem of science practical attached here please find the proposed estimated budget for the equipment required.

Your faithfully

Muktar abdi



ITEM DESCRIPTION	UNITS	MAKE/COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	SUB TOTAL
AMMETERES	PCS		20	1200	24000
BAR MAGNET	PC		20	650	13000
BEAKER 100ML PLASTIC	PCS		10	1500	1500
BEAKER 500ML GLASS PYREX	PCS		20	1000	20000
BEAKER PLASTIC 100ML	PCS		24	200	4800
BEAKER PLASTIC 250ML	PCS		24	250	6000
BEAKER GLASS 250ML (PYREX)	PCS		40	750	30000
BEEHIVE SHELVE	PCS		4	750	3000
BOILING TUBES PYREX	PCS		300	150	45000
BURETTE ROTTA FLOW TYPE	PCS		100	1500	15000
CELL HOLDER	PCS		20	300	6000
CELL HOLDER TWO CELL	PCS		20	350	7000
CENTRE ZERO GALVANOMETER	PCS		20	1500	30000
CLAMPS AND BOSS	PCS		40	750	30000
COMBUSTION TUBE	PCS		10	235	2350
COMPLETE STAND	PCS		20	1500	30000
CONCAVE LENS FOCAL LENGTH 10 20	PCS		20	250	5000
CONCAVE MIRRORS	PCS		20	250	5000
CONICAL FLASK	PCS		80	500	40000
CONVEX MIRRORS	PCS		80	180	14400
CORK BARER SET	PCS		10	1500	15000
CORKS TO FIT BOILING TUBE	PCS		20	80	1600
CORKS TO FIT CONICAL FLASK	PCS		20	150	3000
CORKS TO FIT ROUND BOTTOM FLASK	PCS		20	180	3600
CORKS TO FIT TESTUBE	PCS		200	35	7000
COTTON THREAD	ROLL		2	450	900
COVER SLIP	PCS		10	600	6000
COVEX LENS FOCAL 10 20	PCS		20	350	7000
CROCODILE CLIPS	PKT		200	70	14000
CRUCIBLES WITH LID	PCS		10	750	7500
DEFLAGRATING SPOON	PCS		10	800	8000
DESICCATOR WITH KNOB	PC		2	4500	9000
DISPLACEMENT CAN (EUREKA CAN)	PCS		10	320	3200
DROPPERS WITH TEATS (PLASTICS)	PCS		200	100	20000
DROPPING FUNNEL WITH TAP	PCS		10	1000	10000
ELECTRONIC BALANCE ACCURACY 0.01	PCS		2	28000	56000
EVAPORATING DISH	PCS		20	350	7000
EYE DROP BOTTLE	PCS		200	60	12000
FILTER FUNNEL	PCS		200	75	15000



90MM PLASTIC					
FILTER PAPER 12.5CM	PKT		4	1000	4000
FIRE EXTINGUISHER	PCS		2	12000	24000
FLASK BOILING FLAT BOTTOM	PCS		10	680	6800
FLASK BOILING ROUND BOTTOM	PCS		40	800	32000
FORCEPS	PCS		20	235	4700
FRACTIONATING COLUMN	PCS		10	5000	50000
GAS CARTRIDGE	PCS		20	500	10000
GAS JAR WITH LID	PCS		8	1000	8000
GLASS BLOCK	PCS		20	770	15400
GLASS STIRING RODS	PCS		100	100	10000
GLASS TROUGH	PCS		4	1500	6000
HALF METER RULE	PCS		20	250	5000
HAND LENS PLASTIC HANDLE	PCS		20	180	3600
HORSE SHOE MAGNET	PCS		10	800	8000
VISKING TUBING	PCS		4	4000	16000
LABORATORY COAT	PCS		10	2000	20000
LENS HOLDER	PCS		20	150	3000
L13BIG CONDENSER	PCS		4	1500	6000
MAGNETIC NEEDLE	PC		16	350	5600
MASSES 100G	PC		20	200	4000
MASSES 10G	PC		20	120	2400
MASSES 200G	PC		20	320	6400
MASSES 20G	PC		20	180	3600
MASSES 50G	PC		20	250	5000
MEASURING CYLINDER 100ML PLASTIC	PCS		200	380	7600
MEASURING CYLINDER 10ML PLASTIC	PCS		200	300	60000
MEASURING CYLINDER 1 LITRE	PCS		4	2500	10000
METER RULE	PCS		80	270	21600
MICROMETER SCREW GAUGE	PC		40	850	34000
MICROSCOPE	PCS		4	15000	60000
MILLIMETER SCALE MOUNTED ON A METER RULE	PCS		10	1000	10000
MILLIMETER SCALE	PCS		20	1200	70000
MODEL DIGESTIVE SYSTEM	PC		2	3500	7000
MODEL EAR	PC		2	3500	7000
MODEL KIDNEY	PC		2	3500	7000
MODEL OF EYE	PC		2	3500	7000
MORTAR AND PESTLE3	PCS		20	750	15000
MORTAR 3V	PCS		80	3500	280000
NICHROME WIRE	ROLL		2	1200	24000
OPTICAL PINS	PKT		6	450	2700
P.H CHART	PCS		80	150	12000
PENDULUM	PCS		40	350	14000
PERIODIC TABLE LARGE	PCS		20	250	5000
PERMANENT SLIDE	PCS		40	500	20000
PETRI DISHES	PCS		100	100	10000
PIPETTE FILLER 3WAYS	PCS		60	650	39000
PIPETTE25ML BULB	PCS		100	500	50000

PRINCIPAL
SAMBUL BOYS HIG. SCHOOL
 Date: _____

TYPE					
PLOTTING COMPASS	PC				
PORTABLE BURNER	PCS		20	250	5000
PRISM	PCS		20	3800	76000
REAGENT BOTTLE 250ML	PCS		60	650	39000
RHEOSTAT	PCS		40	250	10000
SEPERATING FUNNEL	PCS		20	1300	26000
SKELETON LARGE SIZE	PCS		20	550	11000
			2	35000	70000
SOFT BOARDS	PC				
SPATULA	PCS		60	250	15000
SPRING BALANCE	PCS		200	120	24000
STOP WATCH DIGITAL	PCS		30	300	9000
			200	750	150000
	PCS				
STOPPERED CONTAINERS	PCS		4	50	200
SURGICAL BLADES PKT	PCS		20	1000	20000
SWITCHES	PCS				
TEST TUBES PYREX	PCS		200	350	70000
TEST TUBE HOLDER	PCS		100	150	15000
TEST TUBE HOLDERS	PCS		100	120	12000
TEST TUBE RACK	PCS		100	190	19000
THERMOMETER-10- 110C ALCOHOL	PCS		80	250	20000
			40	400	16000
THISTLE FUNNEL	PCS		4	150	600
TICK TAPE TIMER	PC		40	4500	180000
TRIPOD STAND WITH WIRE GAUZE	PCS		8	250	2000
VERNIER CALIPERS	PC				
VOLTMETER	PCS		60	750	45000
VOLUMETRIC 1000ML	PCS		4	1200	4800
VOLUMETRIC FLASK 250ML	PCS		100	2800	280000
VOLUMETRIC FLASK 5LITRE	PCS		2	700	1400
VOLUMETRIC FLASK 5LITRE	PCS		2	11500	23000
WASH BOTTLES 500ML	PCS		100	380	38000
WHITE TILES	PCS				
			200	100	20000
BIOLOGY CHARTS	PCS		100	850	85000
HUMAN SKELETON MODEL	PCS		50	850	42500
MODEL PETROL ENGINE	PCS				
			2	9000	18000
MODEL KINETE THEORY	PCS				
			1	8000	
					2,500,000

PRINCIPAL
SAMRAT BOY
 Date: 25/04/2020