



MAVOKO NG-CDFC MEETING HELD ON 3RD JANUARY,2022 AT THE NG-CDF OFFICE ATHI-RIVER.

MEMBERS PRESENT

1. Dorothy Musya Member
2. Alex Kioko FAM
3. Alice Ndete Member
4. Michael Mulei Chairperson
5. Rachael Kanyila Member
6. Leonald Nzambia Member
7. Joseph Mwangi Member
8. Jeremiah Karimi Secretary
9. David Juma DCC

AGENDA

1. Confirmation of previous meeting minutes
2. Emergency
3. Projects proposal 2021-2022 RESUBMISSION
4. AOB

The meeting started at 10.30 am with a word of prayer from Alice Ndete and Michael Mulei called the meeting to order.

MAV-NGCDFC/01/01/22/MIN 01- CONFIRMATION OF PREVIOUS MEETING MINUTES

The secretary read the previous minutes and Alice Ndete confirmed the minutes and Joseph Mwangi seconded them. Members were informed that the chairperson had resigned and they appointed Michael Mulei to chair the meeting.

MAV-NGCDFC/02/01/22/MIN 02- PROJECTS PROPOSAL 2021-2022 RESUBMISSION 8,200,000.00.

The fund account Manager reported the aspect of Athi river secondary school bus project 2021/2022 amounting to ksh 8,200,000.00 which received a conditional approval. We raised quotations from all Isuzu dealers and received a quotation of 7,806,600.00.we hereby resubmit the amount as below

- 1.Athiriver secondary school-purchase of bus-----7,806,800.00
- 2.Bursary secondary students-----393,200.00

MAV-NGCDFC/01/01/22/MIN 03- BURSARY

Members agreed to pay bursary for needy students when need arises.


Members agreed as per the previous minute on bodaboda training they will train 1000 riders at a cost of 5,000/= this is in line with government requirement that all boda boda riders should have a valid driving license by mid march. Members agreed to pay bursary to facilitate the first 700 riders at a cost of 3,500,000/=.

MAV-NGCDFC/01/02/19/MIN 04- AOB

The committee also agreed to pay NHIF penalty of 15,900/= that occurred due to delayed payments. There being no other business, the meeting was adjourned at 12.00 noon with a word of prayer from Jeremiah Karimi.

Minutes confirmed by:

Michael Mulei:  Date: 4/1/22

Jeremiah Gakinya:  Date: 4 - JAN / 2022

Secretary

ISUZU



Together we Grow

TMD (K) LTD

Kenyatta Highway Thika Town,
Kenya, THIKA

P.O Box 1855 - 01000,

Tel: 020 2321605 / 0721 726654

Cell: 0706 726654 / 0733 726654

info@tmdealer.co.ke

PROFORMA
INVOICE

**FUNDS MANAGER,
MAVOKO NG-CDF
P O BOX 195 - 00204,
ATHI RIVER.**

VAT Reg. No.21080R
PIN NO. P00623852V
P.O. Box 1855 Thika Kenya
Tel 30207/30789/22262
Fax 30360

No. 120780/2021

Date: 18/12/2021

VEHICLE TYPE; ISUZU FRR 90 BUS, 46 SEATER	FRR 90 BUS 46 SEATER	
46 SEATER SEMI-LUXURY INSTITUTIONAL BUS, COMPLETE WITH BODY, SEAT BELTS & SPEED GOVERNOR AS PER SPECS PROVIDED - DISCOUNTED PRE-VAT PRICE	6,730,000	00
VAT @ 16%	1,076,800	00
REGISTRATION FEES	INCLUSIVE	
NUMBER PLATES		
INSPECTION FEE		
KRA ADVANCE TAX		
TOTAL ON ROAD	7,806,800	00

NB:

- ONE YEAR WARRANTY OR 100,000KM WHICHEVER COMES FIRST.
- FIRST FREE SERVICE AFTER 1,000KM
- SERVICEABLE AT EVERY 10,000KMS
- AFTER SALES RESCUE SERVICE TEAM

TERMS & CONDITIONS

- PRICE:** Price indicated herein are those prevailing at the time of issuing this quotation/ proforma invoice. However, they are subjected to reversion and are to be confirmed at the time of placing a firm order
- PAYMENT:** 50% deposit with LPO and the balance of 50% upon vehicle completion and before registration.
- DELIVERY:** Delivery will be at our workshop or showroom unless otherwise specified and arranged.

We sincerely look forward to receiving your valued order.

Issued by: **KIM NDERITU**
SALES MANAGER - 0722-523086

APPROVED BY.....

DATE: 18/12/2021

KENYATTA HIGHWAY
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