

1	Alnoor Primary School	Purchase and installation of one 300 liters energy saving jikos	350,000.00	New
2	Immaculate Conception Primary School	Purchase and installation of one 300 liters energy saving jikos	350,000.00	New
3	Kaakalel Boys Secondary School	Purchase and installation of one 300 liters energy saving jikos	350,000.00	New
4	Kaaroge Primary School	Purchase and installation of one 200 liters energy saving jikos	250,000.00	New
5	Kalapata Girls Secondary School	Purchase and installation of one 300 liters energy saving jikos	350,000.00	New
6	Kalapata Mixed Secondary School	Purchase and installation of one 200 liters energy saving jikos	250,000.00	New
7	Kalemngorok Mixed Secondary School	Purchase and installation of one 300 liters energy saving jikos	350,000.00	New
8	Kaputir Secondary School	Purchase and installation of one 300 liters energy saving jikos	350,000.00	New
9	Korinyang Mixed Secondary School	Purchase and installation of one 300 liters energy saving jikos	350,000.00	New
10	Lokaburu Primary School	Purchase and installation of one 200 liters energy saving jikos	250,000.00	New
11	Lokapel Primary School	Purchase and installation of one 300 liters energy saving jikos	350,000.00	New

12	Lokichar Mixed Primary School	Purchase and installation of one 300 liters energy saving jikos	350,000.00	New
13	Nabakan Primary School	Purchase and installation of one 200 liters energy saving jikos	250,000.00	New
14	Nalemsekon Primary School	Purchase and installation of one 300 liters energy saving jikos	350,000.00	New
15	Napusimoru Primary School	Purchase and installation of one 200 liters energy saving jikos	250,000.00	New
16	RCEA Kaakong Primary School	Purchase and installation of one 200 liters energy saving jikos	250,000.00	New
17	Accommodation - Domestic Travel	Payment of Accommodation - Domestic Travel	400,000.00	New
18	Accommodation Allowance	Payment of Accommodation Allowance	500,000.00	New
19	Catering Services (Receptions), Accommodation, Food and Drinks	Payment of Catering Services (Receptions), Accommodation, Food and Drinks	200,000.00	New
20	Daily Subsistence Allowance	Payment of Daily Subsistence Allowance	330,000.00	New
21	General Office Supplies	Purchase of General Office Supplies: papers, pencils, forms, small office equipment.	100,000.00	New
22	Internet Connections	Payment of Internet Connections Expenses	50,000.00	New
23	Maintenance Expenses - Motor Vehicles	Payment of Maintenance Expenses - NGCDFC Motor Vehicles Land Cruiser pick up GKB 345M	700,000.00	New
24	NG-CDFC Allowance	Payment of NG-CDFC Allowance	1,000,000.00	New

25	Payment of Hire of Training Facilities and Equipment	Payment of Hire of Training Facilities and Equipment	250,000.00	New
26	Production and Printing of Training Materials	Payment of Production and Printing of Training Materials	250,000.00	New
27	Refined Fuels and Lubricants for Transport	Payment of Purchase of Refined Fuels and Lubricants for GK Vehicles	600,000.00	New
28	Remuneration of Instructors and Contract Based Training Services	Payment of Remuneration of Instructors and Contract Based Training Services	150,000.00	New
29	Supplies and Accessories for Computers and Printers	Payment of Supplies and Accessories for Computers and Printers	100,000.00	New
30	Telephone, Telex, Facsimile and Mobile Phone Service	Payment of Telephone, Telex, Facsimile and Mobile Phone Service	80,628.00	New

31	Travel Allowance on training	Payment of Travel Allowance	300,000.00	New
32	Travel Costs: Airlines, Bus, Railway	Payment of Travel Costs	250,000.00	New
33	Agape Primary School	Construction to completion of 2 classrooms at Kshs.2,800,000 and equipping with 100 desks at Kshs.600,000	3,400,000.00	New
34	Juluok Primary School	Construction to completion of 2 classrooms at Kshs.2,800,000 and equipping with 100 desks at Kshs.600,000	3,400,000.00	New
35	Kaatir primary school	Construction to completion of 2 classrooms at Kshs.2,800,000 and equipping with 100 desks at Kshs.600,000	3,400,000.00	New
36	Kaekorsogol Primary School	Construction to completion of 2 classrooms at Kshs.2,800,000 and equipping with 100 desks at Kshs.600,000	3,400,000.00	New
37	Kangakipur Primary School	Fencing of 2-acre school compound using angle line, chain link barbed wire at Kshs.2,850,000 and installation of a metallic gate at	3,000,000.00	New
38	Kapese Primary School	Renovation to completion of 2 classrooms: flooring, plastering, fixing of doors and windows, glazing, installation of fascia boards, painting and re-roofing	1,347,550.00	New

39	Keekunyuk Primary School	Construction to completion of 2 classrooms at Kshs.2,800,000 and equipping with 100 desks at Kshs.600,000	3,400,000.00	New
40	Loyapat Primary School	Construction to completion of 2 classrooms at Kshs.2,800,000 and equipping with 100 desks at Kshs.600,000	3,400,000.00	New
41	Nakipi Primary School	Purchase of 100 desks	600,000.00	New
42	Sopel Primary School	Construction to completion of 1 classroom at Kshs.1,400,000 and equipping with 50 desks at Kshs.300,000	1,700,000.00	New
43	Kalapata Primary School	Construction to completion of 2 classroom at Kshs.2,800,000 and equipping with 100 desks at Kshs.600,000 and installation of 2 white boards at Kshs.18,933	3,418,933.00	New
44	Locheremoit Primary School	Construction to completion of 1 classroom at Kshs.1,400,000 and equipping with 50 desks at Kshs.300,000	3,400,000.00	New
45	Lorogon Primary School	Construction to completion of 2 classroom at Kshs.2,800,000 and equipping with 100 desks at Kshs.600,000	3,400,000.00	New

46	Naregae Kamari Primary School	Construction to completion of 2 classroom at Kshs.2,800,00 and equipping with 100 desks at Kshs.600,000	3,400,000.00	New
47	Lokapel Secondary School	Construction to completion of 200 students capacity dormitory at Kshs.3,000,000 and equipping with 100 double decker beds at Kshs.1,000,000	4,000,000.00	New
48	Kaptir Secondary School	Construction to completion of 4 roomed self-contained teachers house.	3,000,000.00	New

49	Nagetei Girls Secondary School	Construction to completion of 200 students capacity dormitory at Kshs.3,000,000 and equipping with 100 double decker beds at Kshs.1,000,000	4,000,000.00	New
50	Lokichar Assistant County Commissioners Office	Purchase of 1 executive table at Kshs.100,00,1 executive chair at Kshs.25,000, 3 visitors chairs at Kshs.60,000 and 2 fire proof cabinets at Kshs.115,000	300,000.00	New
51	Aro Sub County Director of Education Office	Purchase of 1 executive table at Kshs.100,000 , 1 executive chair at Kshs.25,000 , 5 visitors chairs at Kshs.100,000 and 2 filing cabinets at Kshs.175,000	400,000.00	New
52	Turkana South NG-CDF Office	Purchase of Desktop Computer Lenovo Yoga 6 13ALC7, AMD Ryzen 3 5700U, 8GB LPDDR4x 4266 (Not Upgradable), 512GB SSD M.2 2242 PCIe 3.0x4	154,638.40	New
53	Turkana South NG-CDF Office	Purchase of 2 laptops HP 14s-dq5015nia, Intel Core i7 1255U, 8GB DDR4 3200, 512GB PCIe NVMe M.2 SSD, DOS, 14	300,000.00	New
54	Turkana South NG-CDF Office	Renovations of 10 roomed NG-CDF office: internal and external painting, plastering,fixing of doors and windows, tiling and ceiling.	2,000,000.00	New

55	Turkana South Sub County Director of Education Office	Purchase of 1 executive table at Kshs.100,000, 1 executive chair at Kshs.25,000, 5 visitors chairs at Kshs.100,000 and 2 filing cabinets at Kshs.175,000	400,000.00	New
56	Turkana South Treasury	Purchase of 3 executive tables at Kshs.300,000, 3 executive chairs at Kshs.75,000, 3 visitors chairs at Kshs.60,000 and 2 steel filing cabinets at Kshs.65,000	500,000.00	New
57	Kagintankor Primary School	Construction to completion of 2 classroom at Kshs.2,800,000 and equipping with 100 desks at Kshs.600,000	3,400,000.00	New
58	Kamerese Primary School	Construction to completion of 2 classroom at Kshs.2,800,000 and equipping with 100 desks at Kshs.600,000	3,400,000.00	New
59	Locheremoit Primary School	Construction to completion of 1 classroom at Kshs.1,400,000 and equipping with 50 desks at Kshs.300,000 and installation of 2 white boards at Kshs.18,933.	1,718,933.00	New
60	Namakak Primary School	Construction to completion of 2 classroom at Kshs.2,800,000 and equipping with 100 desks at Kshs.600,000	3,400,000.00	New
			77,900,682.40	