



**DEPARTMENT OF FINANCE, PLANNING, BUDGET & REVENUE P.O BOX 78-90300, MAKUENI**

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## **PURCHASE/FACILITATION REQUISITION FY 2025/2026**

**Serial Number: GoMC/REQ/2024/IYVLQ**

**Cabinet / Ministerial Paper No: GoMC/CP/2024/G8VO2**

**Category: Development**

**Date 31/07/2024**

**Account / Vote: Government Automation**

**Account / Vote Balance: Ksh 27,000,000**

Sno	Description	QTY	@Ksh	Total Cost
1	Cat 6 ethernet cables 100 m rolls	6	Ksh 4,500.00	Ksh 27,000.00
2	Ubiquity nanostations	4	Ksh 16,000.00	Ksh 64,000.00
Grand Total				Ksh 91,000.00