

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T136VT02PO2200076

LOCAL PURCHASE ORDER

Date: 29 Mar 2022	FROM: VETA DAKAWA VTC
TO: ANTHONY HARRY PANGA	Payer's Code: T136VT02
Payee's TIN: 102-322-339	Payer's Address: Dakawa
Payee's Address: 1422	Region: Dakawa
Region: TANGA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Course aggregate lugoba	Cubic Meter	20	140,000.00	0.00	*****2,800,000.00
2.	Blocks 6 inch	Cubic Meter	3,000	1,680.00	0.00	*****5,040,000.00

Total Amount Payable: *****7,840,000.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 2 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

Tito Katenga
Kilindi
Theresa Ibrahim

Expected Date for delivery: 31 Mar 2022

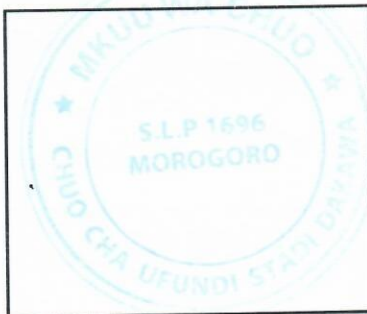
Prepared By: Gerald Maghenda

Approved By: David Wanjara Msendo

[Signature]
Purchase Officer

HPMU

[Signature]



[Signature]
ANTHONY HENDRY PANGA
S.L.P. 39 SONGE-KILINDI

Accounting Officer

Official Seal

Supplier Representative

PROCUREMENT REQUISITION
[For Submission to Procurement Management Unit (PMU)]

Name of the Procuring Entity: VETA DAKAWA

Procuring Entity Code No: ...PA/024 Type of Procurement: (Goods/Service)..... Goods

User Department: ADMN Subject of Procurement:

Item No.	Description	UOM	QTY	Unit cost	Total cost	Date Required
1	Course aggregate (lugha)	M ³	20	140000 =	2800,000	
2	Blocks 6" (galo, matungilizi)	Pc	3000	1680	5040,000	
3						
4						
5						
6						
7						
8						
9						
10					7840000	

(User Department - Originating Officer)

Name: Tito Katenga Signature: [Signature] Date: 28/3/2022

Fund Availability:

Balance of Fund available for this procurement [to be filled by finance section]:

Vote No.	Name of Programme/Project	Item under budget	Balance available
			Tsh.....
Confirmation of Fund Balance (Head of Finance)	Name: <u>VENANCE S MINTA</u> <u>[Signature]</u>	Account Officer Position: <u>[Signature]</u>	Date: <u>29/3/2022</u>

(Any attachments, if applicable, may be attached and must be signed by the appropriate authority)

Signatures are required below to certify submission of request, receipt of request by PMU and authorization to procure by Accounting Officer:

Submission of Request (Head of User Department)	Receipt of Request to Procure (Head of PMU)	Procurement Authorization (Accounting Officer)
Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>
Name: <u>Mashi Joel</u>	Name: <u>Gerrady Maghenda</u>	Name: <u>THEODORUS IBRAHIM</u>
Position: <u>Ag chairman</u>	Position: <u>SPLO</u>	Position: <u>Ag Principal</u>
Date: <u>29/03/2022</u>	Date: <u>29/03/2022</u>	Date: <u>29/03/2022</u>