

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200410

LOCAL PURCHASE ORDER

Date: 14 Apr 2022	FROM: VETA TANGA RVTSO
TO: A ISMAIL ENTERPRISES	Payer's Code: T1360086
Payee's TIN: 109-271-535	Payer's Address: BOX 2849 DSM
Payee's Address: BOX 2066 TANGA	Region: Tanga Region
Region: TANGA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Coarse Aggregates ½	Cubic Meter	27	55,550.00	0.00	*****1,499,850.00

Total Amount Payable: \*\*\*\*\*1,499,850.00

TERMS AND CONDITION:

1. Your invoices should be submitted together with the original of the LPO.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 5 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: \_\_\_\_\_

Expected Date for delivery: 19 Apr 2022

Authorized By: \_\_\_\_\_

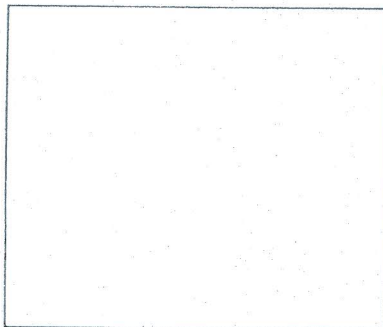
Prepared By: Lilian peter Tandiko

Approved By: Magreth Athanas Olekipuyo

Purchase Officer

HPMU

Accounting Officer



Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

T1360086 - VETA TANGA RVTSC

GOODS RECEIPT NOTE

Supplier: A ISMAIL ENTERPRISES

GRN No:	T1360086RC2200262	GRN Date:	21 Apr 2022
PO No:	T1360086PO2200410	PO Date:	14 Apr 2022
Supplier DN No:		DN Date:	21 Apr 2022
Supplier Invoice No:	1779		
Supplier Invoice Date:	2022-04-21		

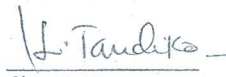
CERTIFICATE:

I certify that I have received into the stores the following items:

NO	ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
1.	Coarse Aggregates ¾	Cubic Meter	27	27
Total			27	27

Received By: lilian.tandiko

Date: 21 Apr 2022

  
Signature

Approved By: magreth.olekipuyo

Date: 23 Apr 2022

  
Signature

Distribution:

Original: To be retained by the storekeeper

1st Copy: Handed to the Officer Depositing the stores