

MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
MTWARA TECHNICAL TEACHERS' COLLEGE



Phone : 023-2333371
Email : mtwaraitc@moe.go.tz
Or : mtwaraitc@gmail.com

P.O. Box 230,
Mtwara.
10/06/2022

Local Purchase Order for Procurement of Goods

LPOs No: MTTTC/2021-2022/COVID/W/44

For

Dormitory

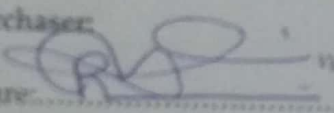
Building materials



MUBBA GENERAL SUPPLIES

6. The following documents form part of this Contract (LPO):
- Local Purchase Order (LPO).
 - Letter of Acceptance
 - Quotation Submission Form
 - Special Conditions of Contract for LPO
 - General Conditions of Contract for LPO
 - *(Attach the standard established specifications, if provided by the Government)*
 - *[List any other such documents]*

SCHEDULE OF REQUIREMENTS AND PRICES FOR DORMITORY

Item No.	Description	Unit of Measure	Quantity	Unit Price TZS.	Total Price TZS.	Warranty Period (Where applicable)
1	Cement 42.5N	Bags	300	15,000	4,500,000	
GRAND TOTAL VAT 18% INCLUSIVE					4,500,000/=	

For Purchaser:
 Signature: 
 Name: RAMADHANI GWAJE
 Designation: COLLEGE VICE PRINCIPAL
 Date: 10/06/2022
 W.P.Y. MKUU WA CHUO
 CHUO CHA UALIMI-UFUNDI
 M.TWARA

For Supplier:
 Signature: 
 Name: M. M. M. M.
 Designation: M. M. M. M.
 Date: 10/6/2022


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P.O. Box 230,
Mtwara.
20/05/2022

Local Purchase Order for Procurement of Goods

LPOs No: MTTTC/2021-2022/COVID/W/32

For

Dormitory

Building materials

MUBBA GENERAL SUPPLIES

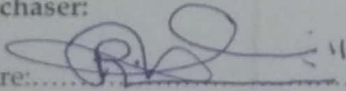
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SCHEDULE OF REQUIREMENTS AND PRICES FOR DORMITORY

Item No.	Description	Unit of Measure	Quantity	Unit Price TZS.	Total Price TZS.	Warranty Period (Where applicable)
1	Nondo 12mm	PC	24	27,000	648,000	
2	Nondo 8mm	PC	10	13,500	135,000	
GRAND TOTAL VAT 18% INCLUSIVE					783,000	

For Purchaser:

Signature: 

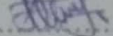
Name: RAMADHANI GWAJE

Designation: VICE PRINCIPAL

Date: 20/05/2022

K.I.Y. MKUU WA CHUU
CHUU CHA UALIMU-UFUNDI
M.IWARA

For Supplier:

Signature: 

Name: Samson Mwangi

Designation: Mwanzi

Date: 21/05/2022

