

PAID

MINISTRY OF EDUCATION SCIENCE AND TECHNOLOGY
ILONGA TEACHERS COLLEGE

TEL: +255-23-2623025
FAX: +255-23-2623451
RES: 2623339
Email: ilongate@gmail



P.O.BOX 98
KILOSA

Date... 14/4/2022

LOCAL PURCHASE ORDER

To (Name of Supplier)	Address of Supplier/Services provider
M/S ASAF GENERAL SUPPLY	P.O BOX 102 KILOSA

Your quotation referencedated.....is accepted and you are required to supply the goods or perform the work or services as detailed on the attached Schedule of Requirements against the terms contained in this Purchase Order .This order is subject to the following specific condition of contract.

Specific Terms of this Purchase Order

- I. **Contract Sum;** The Contract Sum is 6,564,000/=
- II. **Withholding Tax:** Less either 2% for goods or 5% for services.....
- III. **Completion Period:** The goods are to be delivered or the works or Services performed within 7 days/ weeks/months from the date of this Purchase Order
- IV. **Warrant :** The warrant /guarantee period is 12 Months
- V. **Delivery point:** The goods are to be delivered to or the works or services provided at (physical address) ILONGA TEACHERS COLLEGE
- VI. **Contact Person:** Enquiries and documentation should be addressed to(Name and position of Individual
Phone numberemail address.....
- VI **Payment to Supplier:**
Payment will be made in full withindays on completion of satisfactory Performance of the contract. The following documentation must supplied for payments
 - a) An original invoice
 - b) An original delivery note
 - c) Receiving & inspection report
 - d) Certificate in respect of withholding Tax on services
 - e) Local Purchase Order (LPO)
 - f) EFD receipt

JAMHURI YA MUUNGANO WA TANZANIA
WIZARA YA ELIMU, SAYANSI NA TEKNOLOJIA
HALMASHAURI YA WILAYA KILOSA
CHUO CHA UALIMU ILONGA

P.O BOX 98, Kilosa.

Mob: +255 755 536679

Ref.No:.....
ASAE GENERAL SUPPLIES

13th/04/2022

M/s
BOX 102 KILOSA
TIN. 108.182.180
.....
.....

Dear Sir/Maadam,

QUOTATION FORM-TOOLS AND BUILDING MATERIALS-1A

Please insert here below your most competitive prices for the Supply of Goods enumerated below and return the form dully filled to Procurement Office,ILONGA Teachers College in a sealed envelope marked QUOTATION FOR SUPPLY OF CONSTRUCTION MATERIALS FOR THE CONSTRUCTION OF THREE CLASSROOM OF ILONGA TEACHER'S COLLEGE.

NB; You are free to quote only items you can supply.

ITEM	Description of Supplies or Services	UNIT	QTY	Unit Price (VAT Incl)	Extended Price
	Soft wood treated timber				
1	50mm x 75mm	pcs	520	5000	2,600,000 =
2	50mm x 100mm	pcs	190	6500	1,235,000 =
5	50mm x 150mm	pcs	230	9500	2,185,000 =
6	Fascial board 1" x 10"	pcs	32	17000	544,000 =
TOTAL(VAT INCLUSIVE)					6,564,000

All Correspondences should be addressed to the Principal


ATTACHMENTS;

Please attach a copy of each of the following documents;

- Tax Payer Identification Number (TIN)
- VAT Registration Number.
- Valid business License Number
- Certificate of Registration/Incorporation.

Official Stamp of the Supplier

Name AAHEB SAIB

Signature 

Date 13/4/2022

ASAE GENERAL SUPPLIES

**NOTE: BOX 102 KILOSA
TIN. 100-162-180**

This request for quotation is issued on condition that Ilonga Teacher's College **Procurement Unit** does not bind itself to accept any quotation from any supplier and that the authority reserves the right to reject any or all quotations received.

All Correspondences should be addressed to the Principal

JAMHURI YA MUUNGANO WA TANZANIA
WIZARA YA ELIMU, SAYANSI NA TEKNOLOJIA
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13th/04/2022

M/s



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ITEM	Description of Supplies or Services	UNIT	QTY	Unit Price (VAT Incl)	Extended Price
	Soft wood treated timber				
1	50mm x 75mm	pcs	520	6000/2	3,120,000/2
2	50mm x 100mm	pcs	190	8000/2	1,520,000/2
5	50mm x 150mm	pcs	230	10000/2	2,300,000/2
6	Fascial board 1" x 10"	pcs	32	19000/2	608,000/2
TOTAL(VAT INCLUSIVE)					7,548,000/2

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- VAT Registration Number.
- Valid business License Number
- Certificate of Registration/Incorporation.

Official Stamp of the Supplier

Name SHADRACK NGAGA

Signature *Ngaga*

Date 12/04/2022



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Official Stamp of the Supplier

Name
Signature
Date



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