

THE UNITED REPUBLIC OF TANZANIA



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

T1360086 - VETA TANGA RVTSC

GOODS RECEIPT NOTE

Supplier: AFRISON GENERAL TRADING

GRN No:	T1360086RC2200225	GRN Date:	02 Apr 2022
PO No:	T1360086PO2200261	PO Date:	02 Feb 2022
Supplier DN No:		DN Date:	02 Apr 2022
Supplier Invoice No:	0881,0882		
Supplier Invoice Date:	2022-03-12		

CERTIFICATE:

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

NO	ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
1.	1500x600mm double bowl single drainer alum	Unit	3	3
2.	urinal made by cotto	Unit	3	3
3.	disabled toilet comprising 9ltrs high level	Unit	4	4
4.	100mm Y Junction	Unit	5	5
5.	12 5mm ips union	Unit	6	6
6.	50mm gully trap	Unit	10	10
7.	800x800mm glass fibre shower tray	Unit	10	10
8.	75mm dianahan trap with cast iron	Unit	15	15
9.	Tangit 500mm	Unit	15	15
10.	75mm ceramic soap dish	Unit	16	16
11.	450x600mm mirror Pilkington	Unit	20	20
12.	100mm gully trap	Unit	21	21
13.	50mm inspection elbow	Unit	23	23
14.	100mm inspection elbow	Unit	25	25
15.	19mm IPS reducing bush	Unit	25	25
16.	100mm socket	Unit	26	26
17.	50 mm pvc pipe class B	Unit	26	26
18.	100mm tee connector	Unit	28	28
19.	shattaf	Unit	30	30
20.	12 5mm flexible pipe	Unit	32	32
21.	12 5mm bib cock	Unit	36	36

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T1360086 - VETA TANGA RVTSC

GOODS RECEIPT NOTE

NO	ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
22.	515X915X735 White Asian WC complete	Unit	37	37
23.	560x450 wash hand basin complete	Unit	37	37
24.	150x150mm resessed vitreous china toilet holder	Unit	41	41
25.	12 5mm gate valve	Unit	43	43
26.	50mm elbow	Unit	46	46
27.	flexible plastic conversion bend outlet connector	Unit	47	47
28.	100 elbow	Unit	48	48
29.	100mm pvc pipe class B	Unit	50	50
30.	50mm tee connector	Unit	50	50
31.	Seal Tape	Unit	80	80
Total			858	858

Received By: lilian.tandiko
Date: 02 Apr 2022


Signature

Approved By: magreth.olekipuyo
Date: 05 Apr 2022


Signature

Distribution:

- Original: To be retained by the storekeeper
- 1st Copy: Handed to the Officer Depositing the stores

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200261

LOCAL PURCHASE ORDER

Date:	02 Feb 2022	FROM:	VETA TANGA RVTSC
TO:	AFRISON GENERAL TRADING	Payer's Code:	T1360086
Payee's TIN:	105-121-806	Payer's Address:	BOX 2849 DSM
Payee's Address:	P.O BOX 5300, 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.	515X915X735 White Asian WC complete	Unit	37	100,300.00	0.00	*****3,711,100.00
2.	flexible plastic conversion bend outlet connector	Unit	47	29,500.00	0.00	*****1,386,500.00
3.	disabled toilet comprising 9ltrs high level	Unit	4	94,400.00	0.00	*****377,600.00
4.	560x450 wash hand basin complete	Unit	37	82,600.00	0.00	*****3,056,200.00
5.	shattaf	Unit	30	17,700.00	0.00	*****531,000.00
6.	150x150mm resessed vitreous china toilet holder	Unit	41	17,700.00	0.00	*****725,700.00
7.	450x600mm mirror pilkington	Unit	20	35,400.00	0.00	*****708,000.00
8.	75mm ceramic soap dish	Unit	16	14,160.00	0.00	*****226,560.00
9.	800x800mmglass fibre shower tray	Unit	10	259,600.00	0.00	*****2,596,000.00
10.	75mm dianahan trap with cast iron	Unit	15	53,100.00	0.00	*****796,500.00
11.	1500x600mm double bowl single drainer alum	Unit	3	212,400.00	0.00	*****637,200.00
12.	urinal made by cotto	Unit	3	177,000.00	0.00	*****531,000.00
13.	12 5mm bib cock	Unit	36	11,800.00	0.00	*****424,800.00
14.	12 5mm gate valve	Unit	43	11,800.00	0.00	*****507,400.00
15.	12 5mm flexible pipe	Unit	32	4,720.00	0.00	*****151,040.00
16.	12 5mm ips union	Unit	6	2,360.00	0.00	*****14,160.00
17.	19mm IPS reducing bush	Unit	25	2,360.00	0.00	*****59,000.00
18.	Seal Tape	Unit	80	1,180.00	0.00	*****94,400.00
19.	100mm pvc pipe class B	Unit	50	47,200.00	0.00	*****2,360,000.00
20.	50 mm pvc pipe class B	Unit	26	29,500.00	0.00	*****767,000.00
21.	100 elbow	Unit	48	3,540.00	0.00	*****169,920.00
22.	100mm inspection elbow	Unit	25	4,720.00	0.00	*****118,000.00
23.	100mm socket	Unit	26	5,900.00	0.00	*****153,400.00
24.	100mm tee connector	Unit	28	7,080.00	0.00	*****198,240.00
25.	50mm tee connector	Unit	50	3,540.00	0.00	*****177,000.00
26.	50mm elbow	Unit	46	3,540.00	0.00	*****162,840.00

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Mfumo wa Ulipaji Serikalini [MUSE]

27.	50mm inspection elbow	Unit	23	5,900.00	0.00	*****135,700.00
28.	100mm gully trap	Unit	21	5,900.00	0.00	*****123,900.00
29.	Tangit 500mml	Unit	15	11,800.00	0.00	*****177,000.00
30.	100mm Y Junction	Unit	5	9,440.00	0.00	*****47,200.00
31.	50mm gully trap	Unit	10	11,800.00	0.00	*****118,000.00

Total Amount Payable: *****21,242,360.00

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. 7 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

Request Prepared by:

R. Kagya

Goods/Service to be delivered to:

MKINGA DVTC

Expected Date for delivery: 09 Feb 2022

Authorized By:

[Signature]

Prepared By: Lilian peter Tandiko

Approved By: Magreth Athanas Olekipuyo

Purchase Officer

[Signature]

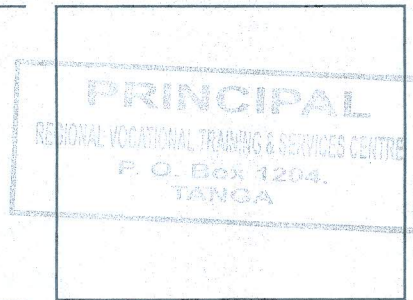
HPMU

M.D

Accounting Officer

[Signature]

Official Seal



Supplier Representative

[Signature]

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