

THE UNITED REPUBLIC OF TANZANIA



REV. 8/09

PO No: T1362008PO2200075

LOCAL PURCHASE ORDER

Date: 09 Feb 2022	FROM: VETA KIHONDA RVTSC
TO: KIBOGATE TANZANIA LTD	Payer's Code: T1362008
Payee's TIN: 135-000-205	Payer's Address: P.O Box 2849 DSM HQ
Payee's Address: 1958 KINONDONI DAR ES SALAAM	Region: Morogoro
Region: DAR ES SALAAM	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Aggregate %	Cubic Meter	40	143,960.00	0.00	*****5,758,400.00

Total Amount Payable: *****5,758,400.00

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

Purchase Order Request No:

00075 / 2021-22

Request Prepared by:

Georley Mfungwa

Expected Date for delivery: 16 Feb 2022

Goods/Service to be delivered to:

KOROGWE DISTRICT

Authorized By:

LULU MEENA

Prepared By: Zelda Charles Kokinda

Approved By: Josephat Riganya Riganya

Purchase Officer

HPMU

Accounting Officer

Supplier Representative

Mfumo wa Ulipaji Serikalini [MUSE]

Printed on: Thursday, February 17, 2022 2:45:13PM



PROCUREMENT REQUISITION

[For Submission to Procurement Management Unit (PMU)]

Name of the Procuring Entity: KIHONDA RVTSC

Procuring Entity Code, No: PA/O24

Type of Procurement: GOODS

Subject of Procurement: BUILDING MATERIAL (CONSTRUCTION OF KOROGWE) FOR ^{SOIL} DRAINAGE

User Department: ADMINISTRATION

Date Required: 24/01/2022

Item No.	Description [A detailed list, Statement of Requirement/Specifications]	Qty	Unit of measure	Estimate unit cost	Estimated total cost+18% VAT
1.	Aggregates 3/4" Inch	40	M ³	143,960	5,758,400
Estimated Total Cost with 18% VAT inclusive					5,758,400

User Name George Y. Mfungwa Signature [Signature] Date 27/01/2022

Balance of Fund availability for this procurement (To be filled by finance section)

Vote No.	Name of Programme /Project	Item	Balance
			37,622,220
Confirmation of Fund Balance (Head of Finance)	Name <u>Lulu Meena</u>	Position <u>Ag. Bursar</u>	Date <u>29/01/2022</u>

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

Submission of request ¹ (Head of Department)	Receipt of Request to Procure (Head of PMU)	Procurement Authorization (Delegated Accounting Officer)
Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>
Name: <u>A. James</u>	Name: <u>Joseph Kagame</u>	Name: <u>M. Mwanuzi</u>
Position: <u>Off. Rec.</u>	Position: <u>S/O</u>	Position: <u>Procurement Officer</u>
Date: <u>01/02/2022</u>	Date: <u>01/02/2022</u>	Date: <u>01-02-2022</u>

¹Any attachments must be signed by the appropriate authority

²The works, services or supplies described above are required and that the Statement of Requirement is accurate.

³This is also confirmation of availability of fund and approval to procure.

APPENDIX 2 SERVICE PROVIDER PRICE LIST

Item	Description of Goods	Specification	Qty	Units	Unit Price +18% VAT	Extended price	Comply/Not Comply to specification
1	Coarse Aggregates (Dustless)	¾"	M ³	120	143,960	17,275,200	Comply
GRAND TOTAL Including 18%VAT						17,275,200	
*Delivered point: KOROGWE DVTC (Near Semkiwa Secondary School) In Tanga Region							
*The delivery period offered: Is 7 Days from date of signing Contract Agreement							






