

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200354

LOCAL PURCHASE ORDER

Date:	28 Mar 2022	FROM:	VETA TANGA RVTSC
TO:	HUSSEIN AND COMPANY	Payer's Code:	T1360086
Payee's TIN:	129-276-096	Payer's Address:	BOX 2849 DSM
Payee's Address:	P.O BOX 665 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.	Stop cock (0.5")	PC	10	12,000.00	0.00	*****120,000.00
2.	T Y joint pvc 4 inch	PC	10	15,000.00	0.00	*****150,000.00
3.	Non trap one and half inch	PC	20	10,000.00	0.00	*****200,000.00
4.	gypsum powder ex Tanzania	Bag	40	17,700.00	0.00	*****708,000.00
5.	Round Bar 16mm	PC	7	48,000.00	0.00	*****336,000.00

Total Amount Payable: *****1,514,000.00

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. 2 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: _____

Authorized By: _____

Expected Date for delivery: 30 Mar 2022

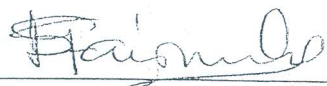
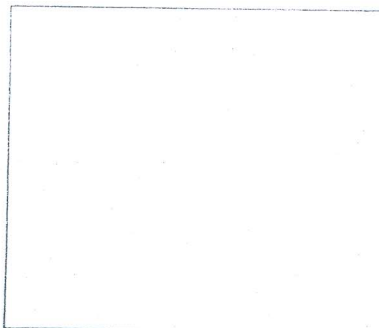
pared By: Lilian peter Tandiko

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: HUSSEIN AND COMPANY

GRN No:	T1360086RC2200260	GRN Date:	20 Apr 2022
PO No:	T1360086PO2200354	PO Date:	28 Mar 2022
Supplier DN No:		DN Date:	20 Apr 2022
Supplier Invoice No:	b-11606		
Supplier Invoice Date:	2022-03-29		

CERTIFICATE:

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

NO	ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
1.	gypsum powder ex Tanzania	Bag	40	40
2.	Round Bar 16mm	PC	7	7
3.	Stop cock (0.5")	PC	10	10
4.	TY joint pvc 4 inch	PC	10	10
5.	Non trap one and half inch	PC	20	20
Total			87	87

Received By: lilian.tandiko

Date: 20 Apr 2022


Signature

Approved By: magreth.olekipuyo

Date: 20 Apr 2022


Signature

Distribution:

Original: To be retained by the storekeeper

1st Copy: Handed to the Officer Depositing the stores