

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362008PO2200082

LOCAL PURCHASE ORDER

Date: 23 Feb 2022	FROM: VETA KIHONDA RVTSC
TO: HATIBU RASHIDI HOZA	Payer's Code: T1362008
Payee's TIN: 119-431-433	Payer's Address: P.O Box 2849 DSM HQ
Payee's Address: P.O.BOX 336 KOROGWE	Region: Morogoro
Region: TANGA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Sand	UOM	30	110,000.00	0.00	*****3,300,000.00

Total Amount Payable: *****3,300,000.00

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

Purchase Order Request No: 00082/2021-22
 Request Prepared by: GEORGE MFUNGWA
 Goods/Service to be delivered to: KOROGWE DVTC
 Authorized By: _____

Expected Date for delivery: 28 Feb 2022

Prepared By: Zelda Charles Kokinda

Approved By: Josephat Riganya Riganya

Purchase Officer

HPMU

Abash

PRINCIPAL
MOROGORO RVTSC - KIHONDA

HATIBU RASHIDI HOZA
BOX 336-KOROGWE
TIN:119-431-433

Accounting Officer

Official Seal

Supplier Representative

Printed on: Thursday, February 24, 2022 12:40:51PM

PROCUREMENT REQUISITION

[For Submission to Procurement Management Unit (PMU)]

Name of the Procuring Entity: KIHONDA RVTSC

Procuring Entity Code No: PA/024

Type of Procurement: GOODS

Subject of Procurement: CONSTRUCTION OF KOROGWE DVTC (Substructure)

User Department:

Date Required:

Item No.	Description [A detailed list, Statement of Requirement/Specifications]	Qty	Unit of measure	Estimate unit cost	Estimated total cost+18% VAT	Date Required:
1	Sand	30	trip	110,000.00	3,300,000.00	
Estimated Total Cost with 18% VAT inclusive					3,300,000	

User Name: George Mfungu Signature: [Signature] Date: 18/02/2022

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

Vote No.	Name of Programme /Project	Item	Balance
			6,194,400/-
Confirmation of Fund Balance (Head of Finance)	Name: <u>Lulu Meena</u>	Position: <u>Ag. Bursar</u>	Date: <u>23/02/2022</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 ⁸ (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 Ryany</u>	Name: <u>MABWENSIK</u>
Position: <u>Dir. Rtg.</u>	Position: <u>SPL</u>	Position: <u>Principal</u>
Date: <u>23/02/2022</u>	Date: <u>23/02/2022</u>	Date: <u>23-02-2022</u>

Principal
MOROGORO RVTSC

⁸Any attachments must be signed by the appropriate authority

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

*This is also confirmation of availability of fund and approval to procure