

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200282

LOCAL PURCHASE ORDER

Date: 03 Mar 2022 Supplier: HUSSEIN AND COMPANY Supplier's TIN: 129-276-096 Supplier's Address: P.O BOX 665 TANGA Region: TANGA	FROM: VETA TANGA RVTS Payer's Code: T1360086 Payer's Address: BOX 2849 DSM Region: Tanga Region
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Grant Holder:

Use Supply Goods/ Services Detailed below:

ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
gypsum screw	Box	20	8,000.00	0.00	*****160,000.00
gypsum powder ex Tanzania	Bag	50	17,700.00	0.00	*****885,000.00
white cement	Bag	20	40,000.00	0.00	*****800,000.00

Total Amount Payable: \*\*\*\*\*1,845,000.00

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

Arch: Order Request No:

Request Prepared by:

Remmus R. KALITA, VTA

Goods/Service to be delivered to:

MKINGA DVTC

Expected Date for delivery: 04 Mar 2022

Authorized By:

[Signature]

Prepared By: Lilian peter Tandiko

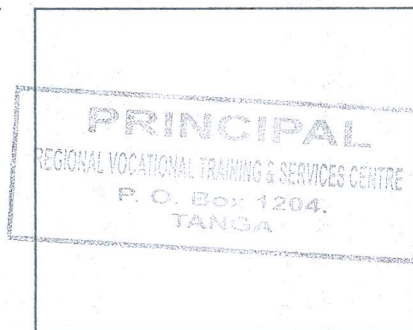
Approved By: Magreth Athanas Olekipuyo

Purchase Officer

[Signature]

HPMU

[Signature]



Accounting Officer

[Signature]

Official Seal

Supplier Representative

[Signature]

THE UNITED REPUBLIC OF TANZANIA



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY  
T1360086 - VETA TANGA RVTS

GOODS RECEIPT NOTE

Supplier: HUSSEIN AND COMPANY

GRN No:	T1360086RC2200208	GRN Date:	14 Mar 2022
No:	T1360086PO2200282	PO Date:	03 Mar 2022
Supplier DN No:		DN Date:	14 Mar 2022
Supplier Invoice No:	C-11854		
Supplier Invoice Date:	2022-03-04		

CERTIFICATE:

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

NO	ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
1.	white cement	Bag	20	20
2.	gypsum powder ex Tanzania	Bag	50	50
3.	gypsum screw	Box	20	20
Total			90	90

Received By: lilian.tandiko  
Date: 14 Mar 2022

  
Signature

Approved By: magreth.olekipuyo  
Date: 14 Mar 2022

  
Signature

Distribution:

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