



LOCAL PURCHASE ORDER

<b>Date:</b> 05 Jan 2022	<b>FROM:</b> VETA MBEYA RVTC
<b>TO:</b> RAMZAN D WALJI COMPANY LIMITED	<b>Payer's Code:</b> T1362007
<b>Payee's TIN:</b> 100-131-560	<b>Payer's Address:</b> Mbeya Region
<b>Payee's Address:</b> P.O. BOX 157	<b>Region:</b> Mbeya Region
<b>Region:</b> MBEYA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	COURSE AGGREGATE TRANSPORTATION PER TONNE	Each	30	35,400.00	0.00	1,062,000.00
2.	CRUSHER DUST TRANSPORTATIO PER TONNE	Each	30	35,400.00	0.00	1,062,000.00

Total Amount Payable: \*\*\*\*\*2,124,000.00

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: \_\_\_\_\_

Request Prepared by: \_\_\_\_\_

Goods/Service to be delivered to: \_\_\_\_\_

Authorized By: \_\_\_\_\_

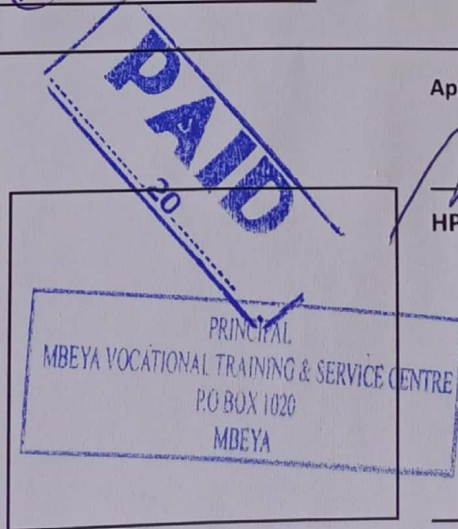
Expected Date for delivery: 10 Jan 2022

Prepared By: Rashid Selemani Katety

Approved By: Godfrey Johnston Mwakalinga

Purchase Officer

HPMU



Accounting Officer

Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

T1362007 - VETA MBEYA RVTC

GOODS RECEIPT NOTE

Supplier: MUHEZA HARDWARE

GRN No:	T1362007RC2200260	GRN Date:	06 May 2022
PO No:	T1362007PO2200172	PO Date:	05 Jan 2022
Supplier DN No:		DN Date:	06 May 2022
Supplier Invoice No:	0331		
Supplier Invoice Date:	2022-01-10		

CERTIFICATE:

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

NO	ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
1.	DOOR LOCK	Box	1	1
2.	DRILL BIT 4MM	Box	5	5
3.	SHUTER SCREW	Box	9	9
4.	WALL FISHER 8MM	Box	12	12
5.	Screw 3 inch	Box	21	21
6.	RIVET BIG SIZE	Box	26	26
7.	FESNER LOCK	Box	337	337
8.	MOSQUITO RUBBER ROLL	Each	3	3
9.	BLUE GLASS ONE WAY 5MM SHEET	Each	4	4
10.	MOSQUITO GAUSE 1 5M ROLL	Each	5	5
11.	BIG SIZ BRUSH ROLL	Each	19	19
12.	RUBBER OF 7KG 4 5MM ROLL	Each	38	38
13.	BLUE GLASS 5MM SHEET	Each	225	225
14.	MOSQUITO ROLLER ROLL	Each	464	464
15.	DOOR HANDRLE	PC	2	2
16.	HINGES	PC	3	3
17.	Z BAR	PC	6	6
18.	BID	PC	10	10
19.	OUTER BAR	PC	12	12
20.	ANGLE	PC	21	21
21.	DOOR CLOSER	PC	31	31



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
T1362007 - VETA MBEYA RVTC

GOODS RECEIPT NOTE

NO	ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
22.	WHITE SEAL	PC	88	88
23.	WHITE COLOUR MOSQUITO	PC	120	120
24.	WHITE HOOK	PC	153	153
25.	WHITE TOP	PC	219	219
26.	WHITE PLAIN	PC	230	230
27.	WHITE JAMBS PROFILE 100X2MM	PC	251	251
28.	SHUTER ROLLER	PC	928	928
<b>Total</b>			<b>3,243</b>	<b>3,243</b>

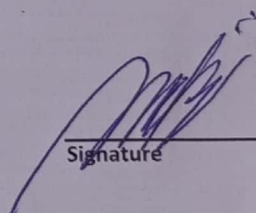
Received By: rashid.katety

Date: 06 May 2022

  
Signature

Approved By: gofrey.mwakalinga

Date: 10 May 2022

  
Signature

**Distribution:**

Original: To be retained by the storekeeper

1st Copy: Handed to the Officer Depositing the stores