



## LOCAL PURCHASE ORDER

Date:	22 Jan 2022
TO:	hussein and company
Payee's TIN:	129-276-096
Payee's Address	P.O BOX 665 TANGA
Region:	TANGA

FROM:	VETA TANGA RVTSC	
Payer's Code:	T1360086	
Payer's Address:	BOX 2849 DSM	
Region:	Tanga Region	

## Warrant Holder:

Please Supply Goods/ Services Detailed below:

0	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	GYPSUM CORNICE	;;PC	600	2,000.00	0.00	********1,200,000.00
2.	Gypsum tape	::Unit	50;	7,000.00	0.00	**********350,000.00
3.	Gypsum screw 1 inch	Unit	70:	8,000.00	0.00	*********560,000.00

Total Amount Payable: \*\*\*\*\*\*\*\*\*2,110,000.00

Printed on: 22 March 2022 17:25:42

## TERMS AND CONDITION:

Purchase Order Request No:

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

Request Prepared by:	2.	(agya	88				
Goods/Service to be delivered to:	ME	linga	Dui	2	Expected I	Date for delivery	: 22 Jan 2022
Authorized By:			30	- Annual Control of the Control of t			
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Prepared By: Lilian peter Tandiko					Approved By: Mag	reth Athanas Ole	kipuyo
						W1:0	
Purchase Officer					НРМИ		
		29					
		8			0		
					L		
Accounting Officer		(	Official Seal		Supplier Represent	tative	

Mfumo wa Ulipaji Serikalini [MUSE]



## THE UNITED REPUBLIC OF TANZANIA



# MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY T1360086 - VETA TANGA RVTSC

## **GOODS RECEIPT NOTE**

Supplier: HUSSEIN AND COMPANY

GRN Date: 23 Mar 2022

PO No:

GRN No:

T1360086PO2200284

T1360086RC2200216

PO Date:

22 Jan 2022

Supplier DN No:

DN Date:

23 Mar 2022

Supplier Invoice No:

d-2244

Supplier Invoice Date:

2022-01-22

## CERTIFICATE:

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

NO	ITEM DESCRIPTION	U/M		QTY ORDERED	QTY REC	EIVED
1.	GYPSUM CORNICE	PC	1	600		600
2.	Gypsum tape	Unit		50		50
3.	Gypsum screw 1 inch	Unit		70		70
			Total	720		720

Received By: lilian.tandiko

Signature

magreth.olekipuyo Approved By:

Date: 23 Mar 2022 Date:

24 Mar 2022

Distribution:

Original: To be retained by the storekeeper

1st Copy: Handed to the Officer Depositing the stores

Printed on: 25 March 2022 08:28:38

