#### THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200265

## LOCAL PURCHASE ORDER

Date:

08 Feb 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:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Gypsum powder	Bag	60	17,700.00	0.00	*********1,062,000.00
2.	Wire nails ,4"	Kg	50	3,500.00	0.00	**********175,000.00
3.	Wire nail 2"	Kg VOCAT	10 <sub>M</sub> 8:	3,500.00	0.00	***********28,000.00
4.	Buglar bars 16mm	PO	33,	48,000.00	0.00	*********1,584,000.00

Total Amount Payable:

\*\*\*\*\*\*\*\*2,849,000.00

## 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. 3 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: 11 Feb 2022

Printed on: Wednesday, March 2, 2022 7:15:59PM

Lilian peter Tandiko

Daudoka

archase Officer



REGIONAL VOCATIONAL TRAINING & SERVICES CENTRE P. O. BOX 1204. TANGA

Accounting Officer

Official Seal

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HPMU

James &

Approved By: Magreth Athanas Olekipuyo

M.D

**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:

T1360086RC2200188

GRN Date:

02 Mar 2022

PO No:

T1360086PO2200265

PO Date:

08 Feb 2022

Supplier DN No:

DN Date:

02 Mar 2022

Supplier Invoice No:

c-11134

Supplier Invoice Date:

2022-02-14

## **CERTIFICATE:**

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

NO	ITEM DESCRIPTION	166ATIONAL TRA		U/M	QTY	ORDERED	QTY RECEIVED
1.	Gypsum powder	107	12	Bag	1 <sup>1</sup>	60	60
2.	Wire nail 2"		15/	Kg	11	8	8 !
3.	Wire nails ,4"		(2)	Kg	11	50	50
4.	Buglar bars 16mm	JANGA	385/	PC		33	33
	4	A base and the second of the s		To	otal	151	151

Received By:

lilian tandiko

Approved By: magreth.olekipuyo

Date:

02 Mar 2022

Signature

08 Mar 2022

Distribution:

Original: To be retained by the storekeeper

1st Copy: Handed to the Officer Depositing the stores

Printed on: 15 March 2022 19:28:15

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