THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200216

LOCAL PURCHASE ORDER

Date:	21 Jan 2022						
TO:	HUSSEIN AND COMPANY			FROM:	VET	A TANGA RVTSC	
	129-276-096			Payer's Code:		60086	
Payee's TIN:							
	P.O BOX 665 TANGA			Payer's Address:			
Region:	TANGA			Region:	Tang	ga Region	
Warrant Holder: Please Supply Go	ods/ Services Detailed belo	w:					
NO ITEM DI	ESCRIPTION	UOM	QTY	UNIT P	RICE	VAT	TOTAL AMOUNT
1. gypsum i	powder	Bag	90	17,70	00.00	0.00	*********1,593,000.00
2. white ce	ment	¦'Bag	56	40,00	00.00	0.00	*********2,240,000.00
2. The Purchase C	hould be submitted togethe Order Number must be quoted duction of 2% and or 5% With equest No:	ed on all commun	of the LPC	evant to this order	·	Expected D	ate for delivery: 22 Jan 2022
Prepared By: L	ilian peter Tandiko	#	2		Ap	pproved By: Magre	eth Athanas Olekipuyo
Purchase Office						ЭМ	, D

Official Seal

Printed on: 22 March 2022 17:22:28

Supplier Representative

Accounting Officer

THE UNITED REPUBLIC OF TANZANIA



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

GOODS RECEIPT NOTE

Supplier: HUSSEIN AND COMPANY

GRN No:	T1360086RC2200279	GRN Date:	26 Apr 2022
PO No:	T1360086PO2200216	PO Date:	21 Jan 2022
Supplier DN No:	g a Alexander and a second	DN Date:	26 Apr 2022
Supplier Invoice No:	d -2245		
Supplier Invoice Date:	2022-01-22	è	

CERTIFICATE:

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

NO	ITEM DESCRIPTION	1/04/	the state of the s) E))	U/M	QTY ORDERED	QTY RECEIVED
1.	white cement		VELA	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Bag	56	56
2.	gypsum powder		TANDA		Bag	90	90
					Total	146	146

ivel.

Received By: lilian.tandiko

26 Apr 2022

Signature

Approved By: magreth.olekipuyo

Date:

27 Apr 2022

Signature

Distribution:

Date:

Original: To be retained by the storekeeper

1st Copy: Handed to the Officer Depositing the stores

Printed on: 27 April 2022 11:18:08

Mfumo wa Ulipaji Serikalini [MUSE]

