

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200371

LOCAL PURCHASE ORDER

Date:	07 Apr 2022	FROM:	VETA TANGA RVTSC
TO:	HUSSEIN AND COMPANY	Payer's Code:	T1360086
Payee's TIN:	129-276-096	Payer's Address:	BOX 2849 DSM
Payee's Address:	P.O BOX 665 TANGA	Region:	Tanga Region
Region:	TANGA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Pvc conduit round box	PC	912	500.00	0.00	*****456,000.00
2.	Steel saddle	PC	206	100.00	0.00	*****20,600.00
3.	PVC Conduit round cover	PC	708	200.00	0.00	*****141,600.00
4.	One way two gang switch	PC	57	4,000.00	0.00	*****228,000.00
5.	One way three gang switch	PC	1	5,000.00	0.00	*****5,000.00
6.	One way one gang switch	PC	44	3,000.00	0.00	*****132,000.00
7.	Two way two gang switch	PC	7	4,500.00	0.00	*****31,500.00
8.	One way five gang switch	PC	2	10,000.00	0.00	*****20,000.00
9. X	Switch Socket 13A twin neon indicator	PC	107	9,000.00	0.00	*****963,000.00
10. X	Switch Socket 13A single neon indicator	PC	8	6,500.00	0.00	*****52,000.00
11.	Cooker control unit 45A	PC	3	25,000.00	0.00	*****75,000.00
12.	Connector block 15A	PC	66	3,000.00	0.00	*****198,000.00
13.	PVC single core cable 1 5mm2 Red	Unit	30	60,000.00	0.00	*****1,800,000.00
14.	PVC single core cable 1 5mm2 Black	Unit	14	60,000.00	0.00	*****840,000.00
15.	Switch screw	PC	1,588	100.00	0.00	*****158,800.00
16.	Earth electrode copper original	PC	10	80,000.00	0.00	*****800,000.00
17. X	Earth isolator switch 2Pole	PC	10	25,000.00	0.00	*****250,000.00
18. X	Earth isolator switch 3Pole	PC	10	45,000.00	0.00	*****450,000.00

Total Amount Payable: *****~~6,621,500.00~~

4,906,500

Printed on: 08 April 2022 08:47:24

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. 4 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:

R. Kagya

MRINGA DVIC

Expected Date for delivery: 11 Apr 2022

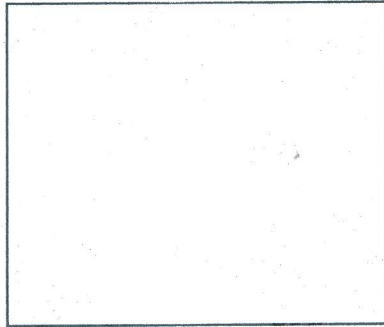
Prepared By: Lilian peter Tandiko

Approved By: Magreth Athanas Olekipuyo



Purchase Officer

HPMU



Accounting Officer

Official Seal

Supplier Representative

Printed on: 08 April 2022 08:47:24

THE UNITED REPUBLIC OF TANZANIA



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

T1360086 - VETA TANGA RVTSC

GOODS RECEIPT NOTE

Supplier: HUSSEIN AND COMPANY

GRN No:	T1360086RC2200259	GRN Date:	20 Apr 2022
PO No:	T1360086PO2200371	PO Date:	07 Apr 2022
Supplier DN No:		DN Date:	20 Apr 2022
Supplier Invoice No:	d-2569		
Supplier Invoice Date:	2022-04-18		

CERTIFICATE:

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

NO	ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
1.	One way three gang switch	PC	1	1
2.	One way five gang switch	PC	2	2
3.	Cooker control unit 45A	PC	3	3
4.	Two way two gang switch	PC	7	7
5.	Earth electrode copper original	PC	10	10
6.	One way one gang switch	PC	44	44
7.	One way two gang switch	PC	57	57
8.	Connector block 15A	PC	66	66
9.	Steel saddle	PC	206	206
10.	PVC Conduit round cover	PC	708	708
11.	Pvc conduit round box	PC	912	912
12.	Switch screw	PC	1,588	1,588
13.	PVC single core cable 1 5mm2 Black	Unit	14	14
14.	PVC single core cable 1 5mm2 Red	Unit	30	30

THE UNITED REPUBLIC OF TANZANIA



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

T1360086 - VETA TANGA RVTS

GOODS RECEIPT NOTE

NO	ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
			3,648	3,648
Total			3,648	3,648

Received By: lilian.tandiko

Date: 20 Apr 2022


Signature

Approved By: magreth.olekipuyo

Date: 20 Apr 2022


Signature

Distribution:

Original: To be retained by the storekeeper

1st Copy: Handed to the Officer Depositing the stores