

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200425

LOCAL PURCHASE ORDER

Date:	27 May 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.	Hollow Section 1"x 1" x 2mm	PC	40	35,400.00	0.00	*****1,416,000.00
2.	Hacksaw blade	PC	10	2,360.00	0.00	*****23,600.00
3.	Red oxide 1L	Litre	10	6,490.00	0.00	*****64,900.00
4.	cutting disc 9 inch	PC	10	5,900.00	0.00	*****59,000.00
5.	Grinding Disc 9	PC	4	9,440.00	0.00	*****37,760.00
6.	Ms electrode 3.2	PC	20	4,956.00	0.00	*****99,120.00
7.	PAINT BRUSH 3	PC	20	4,130.00	0.00	*****82,600.00
8.	flat bar 6mmx25mm	PC	300	20,060.00	0.00	*****6,018,000.00

Total Amount Payable: *****7,800,980.00

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. 0 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: 27 May 2022

Approved By: Magreth Athanas Olekipuyo

HPMU

Official Seal

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: T1360086RC2200344

GRN Date: 06 Jun 2022

PO No: T1360086PO2200425

PO Date: 27 May 2022

Supplier DN No:

DN Date: 06 Jun 2022

Supplier Invoice No: 14964

Supplier Invoice Date: 2022-05-27

CERTIFICATE:

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

NO	ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
1.	Red oxide 1L	Litre	10	10
2.	Grinding Disc 9	PC	4	4
3.	cutting disc 9 inch	PC	10	10
4.	Hacksaw blade	PC	10	10
5.	Ms electrode 3.2	PC	20	20
6.	PAINT BRUSH 3	PC	20	20
7.	Hollow Section 1"x 1" x 2mm	PC	40	40
8.	flat bar 6mmx25mm	PC	300	300

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T1360086 - VETA TANGA RVTSC

GOODS RECEIPT NOTE

NO	ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
Total			414	414

Received By: lilian.tandiko

Date: 06 Jun 2022


Signature

Approved By: magreth.olekipuyo

Date: 07 Jun 2022


Signature

Distribution:

Original: To be retained by the storekeeper

1st Copy: Handed to the Officer Depositing the stores