

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200364

LOCAL PURCHASE ORDER

Date:	29 Mar 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.	Switch one way 2 gang	PC	9	4,000.00	0.00	*****36,000.00
2.	Switch one way one gang	PC	5	3,000.00	0.00	*****15,000.00
3.	Switch 2 Gang 2 Way	PC	14	4,500.00	0.00	*****63,000.00
4.	switch socket 13A double	PC	140	9,000.00	0.00	*****1,260,000.00
5.	Switch Socket 13A single	PC	8	6,500.00	0.00	*****52,000.00
6.	Earth Electrode Copper	PC	5	80,000.00	0.00	*****400,000.00
7.	ceiling fan panasonic	PC	14	135,000.00	0.00	*****1,890,000.00
8.	pvc conduit HD 075 Africab	PC	110	2,000.00	0.00	*****220,000.00
9.	pvc conduit HD 1 inch	PC	22	3,500.00	0.00	*****77,000.00
10.	steel saddle	PC	1,400	100.00	0.00	*****140,000.00
11.	Pvc conduit round cover	PC	165	200.00	0.00	*****33,000.00
12.	Connector block 15A	PC	210	3,000.00	0.00	*****630,000.00
13.	Fan Hook	PC	85	4,000.00	0.00	*****340,000.00
14.	pvc single core 15mm red	Unit	35	60,000.00	0.00	*****2,100,000.00
15.	pvc single core cable 15mm black	Unit	35	60,000.00	0.00	*****2,100,000.00
16.	switch screw	PC	800	100.00	0.00	*****80,000.00
17.	Wire nails 25 inch	Kg	8	3,500.00	0.00	*****28,000.00
18.	Pvc conduit round box	PC	50	500.00	0.00	*****25,000.00

Total Amount Payable: *****9,489,000.00

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. 2 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
MKINGA DUC
Shep

Expected Date for delivery: 31 Mar 2022

Prepared By: Lilian peter Tandiko

Approved By: Magreth Athanas Olekipuyo

Purchase Officer

HPMU

Accounting Officer

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:	T1360086RC2200245	GRN Date:	09 Apr 2022
PO No:	T1360086PO2200364	PO Date:	29 Mar 2022
Supplier DN No:		DN Date:	09 Apr 2022
Supplier Invoice No:	d-2513		
Supplier Invoice Date:	2022-03-28		

CERTIFICATE:

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

NO	ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
1.	Wire nails 25 inch	Kg	8	8
2.	Earth Electrode Copper	PC	5	5
3.	Switch one way one gang	PC	5	5
4.	Switch Socket 13A single	PC	8	8
5.	Switch one way 2 gang	PC	9	9
6.	ceiling fan panasonic	PC	14	14
7.	Switch 2 Gang 2 Way	PC	14	14
8.	pvc conduit HD 1 inch	PC	22	22
9.	Pvc conduit round box	PC	50	50
10.	Fan Hook	PC	85	85
11.	pvc conduit HD 075 Africab	PC	110	110
12.	switch socket 13A double	PC	140	140
13.	Pvc conduit round cover	PC	165	165
14.	Connector block 15A	PC	210	210
15.	switch screw	PC	800	800
16.	steel sadle	PC	1,400	1,400
17.	pvc single core cable 15mm black	Unit	35	35
18.	pvc single core 15mm red	Unit	35	35

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GOODS RECEIPT NOTE

NO	ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
Total			3,115	3,115

Received By: lilian.tandiko

Date: 09 Apr 2022


Signature

Approved By: magreth.olekipuyo

Date: 11 Apr 2022


Signature

Distribution:

Original: To be retained by the storekeeper

1st Copy: Handed to the Officer Depositing the stores