THE UNITED REPUBLIC OF TANZANIA



TFN. 4 REV. 3/74

MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY T1363079 - VETA MPANDA VTC PAYMENT VOUCHER

Station No:	-			F	PV No: T1363079V2200357
Account Name Payee's Code Address	: P.O.Box 54618 DAR ES SALA	Co Limited - 01504353892	200	TIN: 108.6	577-732
VRN	: NA			TIN: :108-6	577-732
Payment in Resp	ective of: Glasses For Aluminium Profile	e at Chunya DVTC		Apply Date Reference No Source Module	: 18 February 2022 : T1363079PI2200007 : PREPAYMENT
To be Paid from: VETA CRDB Expenditure Account		count		Invoice No Invoice Date Voucher Classificatn Terms of Payment	: NA
		ACCOUNT E	STOREST SAME AND STOREST STORE	Payment Method	: EFT
ACCOUNT CODE			ACCOUNT D		AMOUNT
	0 \$363079 00000000 301 0000 000 0 0 \$363079 0000000 301 0000 000 0				- 1,081,800.00:
				NET AMO	OUNT: ******62,744,400.00
AUTHORITY:					
AND ZERO CENT	above sum of shillings (in wo SONLY is correctly payable of Which the the contract	to the above-named pers	son and that t	he rates of payment/p	orice(s) is/are in accordance
Prepared by: ALE	BERT ERNEST MHEMA	Examined by: MAGRETH	PAUL HERMAN	Approved By	: JOSHUA MATAGANE BENGE
Signature of Ori	tere	Signature of Examining		Signature of	Authorizing Officer
Date: (8/4	2/222	Date:		104	befron

PROCUREMENT REQUISITION

Name of Requisition Officer (User). Description of fronce of Programme/Project Activity Code & G/L Confirmation of Fund Balance (Head of Brance) Confirmation of Fund Balance (Head of Finance) Confirmation of Fund Balance (Head of Brance) Confirmation of Fu		_			100 mg				10 0857
Procuring Entity Code No: 215 A. Type of Procurement: 1		AME OF THE BRO	CUDING ENTI	rv. MDANDA	VOCATI	ONAL TRAIN	HNG CENT	'RE-	
Type of Procurement: [
Date required:	1	Procuring Entity C	ode No: [513 1		.]	m Mr		
Date required:	•	Type of Procureme	ent: [Jul	open 6+	6 L	AND HOL	DVIC]	
Date required:		Subject of Procure	ment: [Cox	DERACTIO	N 81	aser?	K DV (C	1	
Date required:			, MOD	ucus	7				
Item Description of items Quant Unit of ity measure unit cost total cost Required		User Department: [
Name of Requisition Officer (User) Probabilist Manuel Position: Balance (Head of Finance) (Any attachments, if applicable, may be attached and must be signed by the appropriate authority) Signatures are required below to certify submission of request required below to certify submission of request Receipt of Request to Procure (Head of User Department) Signature: Receipt of Request Receipt of Request to Procure (Head of User Department) Signature: Receipt of Request Receipt of Request to Procure (Head of User Department) Signature: Receipt of Request Receipt of Request to Procure (Head of User Department) Signature: Receipt of Request Receipt of Request to Procure (Head of User Department) Signature: Receipt of Request Receipt of Request to Procure (Head of User Department) Signature: Receipt of Request Receipt of Request to Procure (Head of User Department) Signature: Receipt of Request Receipt of Request to Procure (Head of User Department) Signature: Receipt of Request Receipt of Request to Procure (Head of User Department) Signature: Receipt of Request Receipt of R		Date required:	[P/2/ac]				
1 CLEM GLAD CUM 2/3 PC 212400 5386 pcol- 2 DNE-LON BLUCKUM 27 PS 97500 74650001 3 4 5 6 7 8 9 10 11 12 Estimated Total Cost inclusive of taxes (Currency(ies) Name of Requisition Officer (User) Transform Marked Date Squared Square		Item I	Description of	items	Quant	Unit of		A CONTRACTOR OF THE PARTY OF TH	
Name of Requisition Officer (User) Name of Programme/Project Name of Requisition Officer (User) Name of Programme/Project		No.	•		ity	The state of the s			
Name of Requisition Officer (User) Tokkobbil Make Date Space Segrature. Name of Requisition Officer (User) Tokkobbil Make Date Space Segrature. Activity Code & G/L Code Programme/Project Item under budget Balance available Code Programme/Project Programme/Project Date: Confirmation of Fund Balance (Head of Finance)	-								
Name of Requisition Officer (User) Tobobsila Mane of Requisition Officer Sgn Tobobsila Signature: Submission of Request (Head of PMU) Signature: Procure (Accounting Officer) Signature: Procure (Head of PMU) Signature: Procure (Accounting Officer) Name: Farsus 2111119 Name: Babbis Rossila Name: Tobobsila Hamanas Position: Passala Hamanas Position: Passala Name: Passala Name: Position: Passala Name:			may B	eet 6 hm	27	PS	29500	7,965,000	7
Name of Requisition Officer (User). Name of Programme/Project Date Dat					-			/	4
Name of Requisition Officer (User). Name: Position: Palable Name: Position: Date: Name: Prosition: Palable Name: Position: Palable Name: Palable Name: Position: Palable Name					-				
Name of Requisition Officer (User) Thorsell Mane of Requisition Officer Signature available Activity Code & G/L					-				
Name of Requisition Officer (User) Tobastics Monthly Name of Requisition Officer (User) Tobastics Monthly Activity Code & G/L Confirmation of Fund Balance (Head of Finance) (Any attachments, if applicable, may be attached and must be signed by the appropriate authority) Signatures are required below to certify submission of request, receipt of request by PMU and authorization to procure by Accounting Officer: Submission of Request (Head of User Department) Signature: The Signature: Amount of the signature of the signatu			.0					-	-
Name of Requisition Officer (User) DEOGRAFICE Managery Date Stock Signatures are required below to certify submission of request (Head of User Department) Signature: H. Signature: Accounting Officer: Signature: H. Signature: Accounting Officer: Position: Date:				and an analysis and	WANTED	11 12 12 12 12 12 12 12 12 12 12 12 12 1	,	-	-
Name of Requisition Officer (User)				15450				-	
Name of Requisition Officer (User). However Measure Manager Balance available Activity Code & G/L Name of Programme/Project Confirmation of Fund Balance (Head of Finance) (Any attachments, if applicable, may be attached and must be signed by the appropriate authority) Signatures are required below to certify submission of request, receipt of request by PMU and authorization to procure by Accounting Officer: Submission of Request (Head of User Department) Signature: Head of PMU) Signature: Head of PMU Signature: Head of PMU Name: Flasnus Must Name: Mather Least of Position: Delivered Procure Procure (Accounting Officer) Name: Flasnus Must Name: Mather Least of Position: Delivered Position							,	-	
Name of Requisition Officer (User) Tobas in Market				139 6	A TO				
Name of Requisition Officer (User). The bound of the state of the stat								1	-1
Name of Requisition Officer (User). Ito was all able Date Stores Sgn. Date. Activity Code & G/L Name of Programme/Project Receipt of Request to Procure (Head of Finance) (Any attachments, if applicable, may be attached and must be signed by the appropriate authority) Signatures are required below to certify submission of request, receipt of request by PMU and authorization to procure by Accounting Officer: Submission of Request (Head of User Department) Signature: Head of PMU) Signature: Head of PMU Name: Head of PMU Name: Position: Procure Procure (Accounting Officer) Name: Flasnes Zums Name: Matter Least of Position: Passage Position: Formal Head of PMU Position: Position: Passage Position: Position: Passage Position: Position: Passage Position: P			ted Total Cos	t inclusive of	taxes (C	urrency(ies)		£382620	ole I
Confirmation of Fund Balance (Head of Finance) (Any attachments, if applicable, may be attached and must be signed by the appropriate authority) Signatures are required below to certify submission of request, receipt of request by PMU and authorization to procure by Accounting Officer: Submission of Request (Head of User Department) Signature: Head of PMU) Signature: His Signature: Amage Signature: Mame: Signature: Mame: Mama: Mame: Mama: Mame: Ma		THE RESERVE THE PROPERTY OF TH							
Balance (Head of Finance) (Any attachments, if applicable, may be attached and must be signed by the appropriate authority) Signatures are required below to certify submission of request, receipt of request by PMU and authorization to procure by Accounting Officer: Submission of Request (Head of PMU) Signature: Head of PMU) Signature: Head of PMU) Signature: Head of PMU) Name: Hasnes Zums Name: Hashes Name: Joshna Harmans Position: Fice Position: Procupation: Procupation Position: Procupation Position: Procupation Procupation:	Activity code & o/2								
Balance (Head of Finance) (Any attachments, if applicable, may be attached and must be signed by the appropriate authority) Signatures are required below to certify submission of request, receipt of request by PMU and authorization to procure by Accounting Officer: Submission of Request (Head of PMU) Signature: Head of User Department) Signature: Amount (Accounting Officer) Signature: Amount (Signature: Amount Name: Assume Name: Assume Name: Assume Position: Personal Persona									
Balance (Head of Finance) (Any attachments, if applicable, may be attached and must be signed by the appropriate authority) Signatures are required below to certify submission of request, receipt of request by PMU and authorization to procure by Accounting Officer: Submission of Request (Head of User Department) Receipt of Request to Procure (Accounting Officer) Signature: Head of PMU) Signature: Amage Signature: Amage Name: Joshna Harmands Position: Footion: Position: Paraclast		Confirmation of Fund Name: Position: Date:							
(Head of Finance) (Any attachments, if applicable, may be attached and must be signed by the appropriate authority) Signatures are required below to certify submission of request, receipt of request by PMU and authorization to procure by Accounting Officer: Submission of Request (Head of PMU) Signature: Head of PMU) Signature: Signature: Signature: Signature: Mane: Signature: Mane: Joseph Hamagas Position: Face Position: June Leven Position: PRINCIPAL Position: Position: Procure (Procure (Accounting Officer)) Position: Position: Prosition: Procure (Position: Procure (Accounting Officer))		Communication					2 '		
Signatures are required below to certify submission of request, receipt of request by PMU and authorization to procure by Accounting Officer: Submission of Request (Head of PMU) Signature: Head of PMU) Signature: Signature: Signature: Signature: Signature: Mane: Mane: Joseph		(Head of Finar	ıce)	1					
Signatures are required below to certify submission of request, receipt of request by PMU and authorization to procure by Accounting Officer: Submission of Request (Head of PMU) Signature: Head of PMU) Signature: Signature: Signature: Signature: Signature: Mane: Mane: Joseph	1	(Any attachments, if applicable, may be attached and must be signed by the appropriate authority)							
(Head of User Department) Signature: A Signature: A Signature: A Signature: A Signature: A Signature: A Name: Assume Name		Signatures are required below to certify submission of request, receipt of request by PMU and							
(Head of User Department) Signature: A Signature: A Signature: A Signature: A Signature: A Signature: A Name: Assume Name	ŕ								
Name: FRASHUS ZUMIS Name: Blatover Korston Name: Tosuna Harrages Position: Fice Position: June Kerston Position: PRINCIPAL		(Head of User Department) (Head of PMU) (Accounting Officer)							
Position: Face Position: June LEBYEN Position: PRINCIPAL		(Head of User Department) (Head of PMU) (Accounting Officer) Signature: Armoy Signature: Management							
Toshon Tee	-	Name: ERASNUS ZUNSA Name: Blatove Korsking Name: Tosuna Harrages							
Date: 15 0 2 2022 Date: 13 62 2022 Date: 15 02 2012		Position:	2CC	Position:	J W	re 128981		n: PRINCY	PAR
	-	Date: 15 0 2	2 2022	Date:	13	[62/2023	Date:	15/02	2012

¹ This is also confirmation of availability of fund and approval to procure

	INVOICE				
no:108677732	No.	Dated			
RN No: 400117651		15/02/2022			
<i>y</i>		Mode/Terms of Payment			
Invoice to					
	Order No.	Other Reference(s)			
P O BOX					
DSM	Despatch thr	Destination			
TIN no.					
S/n Description of Goods	•	Quantity	Unit	Rate	Amount
1 Clear Glass 6mm		263		180,000.0	47,340,000.00
2 One way blue 6mm		27		250,000.0	6,750,000.00
		— ,			
	A				-
				TOTAL	54,090,000.00
	M NE BEL CAMEN	-		VAT (18%)	9,736,200.00
			GRAND TOTAL 63,826		
		Com	pany's	Bank Details	
			BANK	NAME : CRDB B	BANK
		Ac	count	Name:Emirate B	uilders
		A	ccoun	t No : 01503701	12600
Т	his is a Computer	Generated I	Docum	ent	

Man A Louis College Co