

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363079PO2200214

LOCAL PURCHASE ORDER

Date: 16 Mar 2022	
TO: EVANS ESTOMIHI MLAKI	FROM: VETA MPANDA VTC
Payee's TIN: 112-944-400	Payer's Code: T1363079
Payee's Address: 2863, MBEYA	Payer's Address: KATAVI
Region: MBEYA	Region: Mpanda MC

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Vibrated blocks 6 inches	PC	1,800	2,080.00	0.00	*****3,744,000.00
2.	Hole Blocks	PC	300	2,020.00	0.00	*****606,000.00

Total Amount Payable: *****4,350,000.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 6 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

PO 22 06 214

Request Prepared by:

SITE FOREMAN

Goods/Service to be delivered to:

GHUNYA DVTC PROJECT.

Expected Date for delivery: 22 Mar 2022

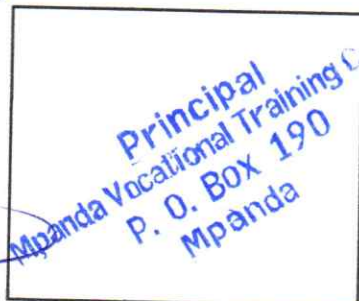
Authorized By:

Prepared By: Evance Edward Mtepa2

Approved By: Godfrey Johnston Mwakalinga

Purchase Officer

EVANCE MTEPA



HPMU

[Signature]
Accounting Officer

EVANCE ESTOMIHI MLAKI
Supplier Representative

DELIVERY NOTE
EVANS ESTOMIHI MLAKI

P.O.BOX, 2863-MBEYA
Phone: 0757-742 911



112-944-400

M/S. Principia
VEITA - MPANDA

NO. 0008

Date. 24/03/2022

Please receive the following goods:-

QTY	PARTICULARS
1800	pcs vibrated Blocks 600x18
200	pcs HOLF BLOCKS
[Large diagonal line indicating no further items]	

EVANS ESTOMIHI MLAKI
24 MAR 2022
P.O.Box 2863
MBEYA - TANZANIA

Received the above mentioned goods in order and condition

Name EVANCE UTEPA

Signature [Signature]

PROCUREMENT REQUISITION



00 0888

NAME OF THE PROCURING ENTITY: MPANDA VOCATIONAL TRAINING CENTRE

Procuring Entity Code No: [315 B]

Type of Procurement: [GOODS]

Subject of Procurement: [BUILDING MATERIALS - BLOCKS]

User Department: [CHUNYA DUTC PROJECT]

Date required: [18/04/2022]

Item No.	Description of items	Quantity	Unit of measure	Estimate unit cost	Estimated sub total cost	Date Required
1	Vibrated Block 6x9x18	1800	PCS	2080	3,744,000/-	/
2	Hole Blocks	300	PCS	2020	606,000/-	
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
Estimated Total Cost inclusive of taxes (Currency(ies))					<u>4,350,000/-</u>	

Name of Requisition Officer (User) DEOGRAIUS NYANGINDU Date 18/04/2022 Sgn Nyangindu

Activity Code & G/L code	Name of Programme/Project	Item under budget	Balance available
Confirmation of Fund Balance (Head of Finance)	Name: <u>M. Paul</u>	Position: <u>Ag. Acc</u>	Date: <u>19/04/2022</u>

(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 (Head of PMU)	Procurement Authorization ¹ (Accounting Officer)
Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>
Name: <u>ELIAS MUKUNDA</u>	Name: <u>EVANCE MITEA</u>	Name: <u>Josiah Mwanuzi</u>
Position: <u>VI/ECCE</u>	Position: <u>PL0</u>	Position: <u>PRENCHER</u>
Date: <u>19/04/2022</u>	Date: <u>19/04/2022</u>	Date: <u>19/04/2022</u>

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