

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200476

LOCAL PURCHASE ORDER

Date: 20 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.	Gypsum powder 25kg ex Tanzania	Bag	50	17,700.00	0.00	*****885,000.00

Total Amount Payable: *****885,000.00

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. 0 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

Request Prepared by:

B. Kagya
MKINGA DVIC

Goods/Service to be delivered to:

Expected Date for delivery: 20 May 2022

Authorized By:

Prepared By: Lilian peter Tandiko

Approved By: Magreth Athanas Olekipuyo

Purchase Officer



HPMU

Accounting Officer

Official Seal

Supplier Representative

Printed on: 01 June 2022 14:40:36

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MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

T1360086 - VETA TANGA RVTSC

GOODS RECEIPT NOTE

Supplier: HUSSEIN AND COMPANY

GRN No:	T1360086RC2200371	GRN Date:	16 Jun 2022
PO No:	T1360086PO2200476	PO Date:	20 May 2022
Supplier DN No:		DN Date:	16 Jun 2022
Supplier Invoice No:	C-14735		
Supplier Invoice Date:	2022-05-20		

CERTIFICATE:

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

NO	ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
1.	Gypsum powder 25kg ex Tanzania	Bag	50	50
Total			50	50

Received By: lilian.tandiko

Date: 16 Jun 2022


Signature

Approved By: magreth.olekipuyo

Date: 17 Jun 2022

 M.O
Signature

Distribution:

Original: To be retained by the storekeeper

1st Copy: Handed to the Officer Depositing the stores