

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362008PO2200154

LOCAL PURCHASE ORDER

Date:	26 May 2022	FROM:	VETA KIHONDA RVTSC
TO:	HATIBU RASHIDI HOZA	Payer's Code:	T1362008
Payee's TIN:	119-431-433	Payer's Address:	P.O Box 2849 DSM HQ
Payee's Address:	P.O.BOX 336 KOROGWE	Region:	Morogoro
Region:	TANGA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Terrazo nyeupe kubwa	Bag	350	4,500.00	0.00	*****1,575,000.00
2.	Terazo nyeupe ndogo	Bag	115	4,500.00	0.00	*****517,500.00
3.	Terrazo nyeusi kubwa	Bag	100	4,500.00	0.00	*****450,000.00
4.	Terazo nyeusi ndogo	Bag	35	4,500.00	0.00	*****157,500.00

Total Amount Payable: *****2,700,000.00

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

Purchase Order Request No:

00154/2021-22

Request Prepared by:

Exuper banzi

Goods/Service to be delivered to:

Korogwe DVC

Authorized By:

Expected Date for delivery: 31 May 2022

Prepared By: Zelda Charles Kokinda

Approved By: Quirine Fabian Urio



Purchase Officer



HPMU



Accounting Officer

FOR: PRINCIPAL
MOROGORO RTSC - KIHONDA

Official Seal

Supplier Representative

PROCUREMENT REQUISITION

[For Submission to Procurement Management Unit (PMU)]

Name of the Procuring Entity: KIHONDA RVTSC

Procuring Entity Code No: PA/O24

Type of Procurement: Goods

Subject of Procurement:

User Department:

Date Required:

External Wa

Construction of Korogwe DVTC

Item No.	Description [A detailed list, Statement of Requirement/Specifications]	Qty	Unit of measure	Estimate unit cost	Estimated total cost+18% VAT
	Teraro nyenye kubwa	350	Bag	4,500/-	1,575,000/-
	Teraro nyenye ndogo	115	Bag	4,500/-	517,500/-
	Teraro nyensi kubwa	100	Bag	4,500/-	450,000/-
	Teraro nyensi ndogo	35	Bag	4,500/-	157,500/-
Estimated Total Cost with 18% VAT inclusive					2,700,000/-

User Name EXUPER L. BANA Signature [Signature] Date 17/05/2022

Balance of Fund availability for this procurement (To be filled by finance section)

Vote No.	Name of Programme/Project	Item	Balance
Confirmation of Fund Balance (Head of Finance)	Name <u>E. DIALULU E. MEENA</u>	Position <u>Ag. B. M. S. N.</u>	Date <u>02.06.2022</u>

Signatures are required below to certify submission of request, receipt of request by PMU and authorization to procure by accounting officer:

Submission of request ¹ (Head of Department)	Receipt of Request to Procure (Head of PMU)	Procurement Authorization (Delegated Accounting Officer)
Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>
Name: <u>A. Jamus</u>	Name: <u>QUIRINE URIO</u>	Name: <u>A. Jamus</u>
Position: <u>De. REG.</u>	Position: <u>PLO</u>	Position: <u>De. PRINA</u>
Date: <u>06/05/2022</u>	Date: <u>06/05/2022</u>	Date: <u>06/05/2022</u>

*Any attachments must be signed by the appropriate authority

*The works, services or supplies described above are required and that the Statement of Requirement is accurate.

*This is also confirmation of availability of fund and approval to procure.

.....HQ 2A.....to be technically inspected are as follows:-

2. INSPECTOR: GERMANA RITE
Designation S/KEEPER
Signature GRITTE
Date 15/05/2022

053

P. O. Box 336 Korogwe

TIN: 119-431-433

2022

Morogoro

Please receive the following goods:

350 bags Terazo nyempe kubwa
115 bag Terazo nyempe ndogo
100 bags Terazo nyemsi kubwa
35 bag Terazo nyemsi ndogo

Received the above mentioned goods in good order and condition

Signature _____

~~W. H. Schaefer~~

Date 15/5/2022

INVOICE No. 013

HATIBU RASHIDI HOZA

P. O. Box 336 Korogwe

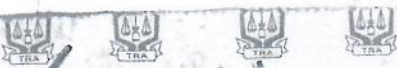
TIN: 119-431-433

Date 26-07-2022

M/s VETA KITHONDA BOX 2208
MOROGORO

QTY	PARTICULARS		SHS.	C.
300	bags terazo nyaupe kaka	459,000	1575,000	00
115	bags terazo nyaupe udaga	4500	51,7500	00
100	bags terazo nyaupe kaka	4500	450,000	00
35	bags terazo nyaupe udaga	450,000	157,000	00
2700,000				
TOTAL			2700,000	00

Recd



MWANZO WA RISITI HALALI

HATIBU RASHIDI HOZA
P.O. BOX 336 TANGA
TEL +255 714 955 770
STREET MANUNDU
TANZANIA

TIN 119431433
URN *NOTREGISTERED*
SERIAL Namba 03T2442029426

UIN 01181F
-10587530411943143303T2442029426

TAX OFFICE TANGA

JINA LA MNUNUZI VETA.KIHONDA
CUSTOMER ID TYPE TIN YA MNUNUZI
ID YA MNUNUZI

NAMBA YA RISITI 1133
ZNo 2/0078
TAREHE 26-05-2022 SAA 18:49:08

ECR: 01 01

TRANSPORT 2'700'000.00 C

TOTAL EXCLUSIVE OF TAX
2'700'000.00

JUMLA VAT 0.00

JUMLA 2'700'000.00

FEDHA 2'700'000.00
NAMBA YA BIDHAA 1

RECEIPT VERIFICATION CODE
MFEN1C1133



MWISHO WA RISITI HALALI

350
156
006
356

T&O.E