

THE UNITED REPUBLIC OF TANZANIA



Contract No: T1362003CO2200005

Contact Ref: PA/024/2021/2022/CZ/G/17-DOM

CONTRACT SUMMARY

Date:	17.Mar 2022	FROM:	VETA DODOMA RVTC
TO:	ALBERTO BUILDING MATERIALS SUPPLY CO LTD	Payer's Code:	T1362003
Payee's TIN:		Payer's Address:	Dodoma Region
Payee's Address:	P.O.BOX 2515 DODOMA	Region:	Dodoma Region
Region:	DODOMA		

Agreement to SUPPLY OF TILES FOR CHEMBA DVTCS

This Contract is made on the 28 Feb 2022

BETWEEN

- A. ALBERTO BUILDING MATERIALS SUPPLY CO LTD a Contractor/Supplier
- AND
- B. VETA DODOMA RVTC a Government Agency

WHEREAS:

Both the Company and the Creditor agreed that Payments due will be payed based on the deliverable as scheduled below.

NO	SCHEDULE DESCRIPTION	SCHEDULE DELIVERABLE	AMOUNT
5	SUPPLY OF TILES FOR CHEMBA DVTCS	CHEMBA DVTCS	*****57,421,250.00
Total Amount Payable: *****57,421,250.00			

Both parties have signed this agreement on 16 Mar 2022 as per attachment reference.

Request By: _____

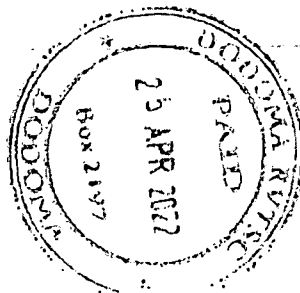
Expected Date for delivery: 25 Mar 2022

Prepared By: Jumba.kiwanga

PMU Officer

Approved By: titus.sakaya

HPMU



Accounting Officer

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