

## THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362008PO2200155

## LOCAL PURCHASE ORDER

Date:	20 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.	Tanga stone	Cubic Meter	800	13,500.00	0.00	*****10,800,000.00

Total Amount Payable: \*\*\*\*\*10,800,000.00

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

Purchase Order Request No:

00155/2024-22

Request Prepared by:

EXUPER BANZI

Goods/Service to be delivered to:

KOROGWE DVTC

Expected Date for delivery: 31 May 2022

Authorized By:

Prepared By: Zelda Charles Kokinda

Approved By: Quirine Fabian Urio

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

## PROCUREMENT REQUISITION

[For Submission to Procurement Management Unit (PMU)]

External Work

Name of the Procuring Entity: KIHONDA RVTSC

Procuring Entity Code No: PA/O24

Type of Procurement: GOODS

Subject of Procurement:

Construction of Korogwe DVTC

User Department:

Date Required:

Item No.	Description [A detailed list, Statement of Requirement/Specifications]	Qty	Unit of measure	Estimate unit cost	Estimated total cost+18% VAT
	Tanga Stone	800	m <sup>3</sup>	13,500/=	10,800,000/=
Estimated Total Cost with 18% VAT inclusive					10,800,000/=

User Name: EXUPER L. BAWZI 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 EDNA LULU E. MEENA	Position Ag. B. V. S. W	Date 02.06.2022

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

Submission of request <sup>1</sup> (Head of Department)	Receipt of Request to Procure (Head of PMU)	Procurement Authorization (Delegated Accounting Officer)
Signature: [Signature]	Signature: [Signature]	Signature: [Signature]
Name: A. James	Name: QUIRINE URIO	Name: A. James
Position: Ag. REC.	Position: PLO	Position: Ag. PRINCIPAL
Date: 18/05/2022	Date: 18/05/2022	Date: 18/05/2022

<sup>1</sup>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.



## INSPECTION & ACCEPTANCE COMMITTEE REPORT

The following Goods/work/services delivered by Supplier M/S..... F/M/IBU  
CASADI HOZA.....to be technically inspected are as follows:-

2. INSPECTOR: GERMANA RUTE  
Designation S/KEEPER  
Signature [Signature]  
Date 26/5/2022



HATIBU RASHIDI HOZA

P. O. Box 336 Korogwe

**TIN: 119-431-433**

M/1. NIETA KITHANDA Box 2208  
MOROGORO

Please receive the following goods:

Received the above mentioned goods in good order and condition  
 H. C. [Signature] 2/10/20

Signature ~~R~~Ehsan

Date 24/5/2022



INVOICE No. 012

HATIBU RASHIDI HOZA

P. O. Box 336 Korogwe

**TIN: 119-431-433**

Date 26.05.2022

M/3 VETA KIHONDA Box 2208  
MOROGORO

[illegible]

TOTAL

108090000

P.O.BOX 336 TANGA  
TEL +255 714 955 770

STREET MANUNDU  
TANZANIA

TIN 119431433  
VRN \*NOTREGISTERED\*  
SERIAL NAMB 03T2442029426  
UIN 01181F  
-10587530411943143303T2442029426

TAX OFFICE TANGA

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

NAMBA YA RISITI 1132  
ZNo 1/0078  
TAREHE 28-05-2022 SAA 18:47:55

ECR: 01 01

TRANSPORT 10\*800\*000.00 C  
TOTAL EXCLUSIVE OF TAX 10\*800\*000.00

JUMLA VAT 0.00

JUMLA 10\*800\*000.00

FEDHA 10\*800\*000.00  
NAMBA YA BIDHAA

RECEIPT VERIFICATION CODE  
MFTN1C1132



\*\*\* MWISHO WA RISITI HALALI \*\*\*