

THE UNITED REPUBLIC OF TANZANIA



Contract No: T1362003CO2200001  
 Contact Ref: PA/024/2021/2022/CZ/G/19

CONTRACT SUMMARY

Date:	16 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 PLUMBLING MATERIAL

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
34	SUPPLY FOR PLUMBLING MATERIAL	CHEMBA DVTCs	*****27,314,000.00
Total Amount Payable:			*****27,314,000.00

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

Request By: \_\_\_\_\_

Expected Date for delivery: 25 Mar 2022

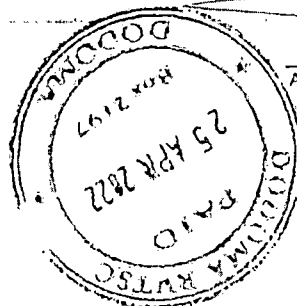
Prepared By: juma.kiwanga

PMU Officer

Approved By: titus.sakaya

HPMU

Accounting Officer



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