

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363079PO2200175

LOCAL PURCHASE ORDER

Date: 01 Feb 2022	FROM: VETA MPANDA VTC
TO: SIMCO INVESTMENT AND CO LTD	Payer's Code: T1363079
Payee's TIN: 108-838-922	Payer's Address: KATAVI
Payee's Address: Box 80907, DSM	Region: Mpanda MC
Region: DSM	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	Sand lorry 5m3 trip	Each	40	188,800.00	0.00	*****7,552,000.00

Total Amount Payable: *****7,552,000.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 2 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

PO 22 00175

Request Prepared by:

DEOGRAIUS NYAMRINDU

Goods/Service to be delivered to:

CHUNYA DVTC

Expected Date for delivery: 03 Feb 2022

Authorized By:

Prepared By: Evance Edward Mtepa2

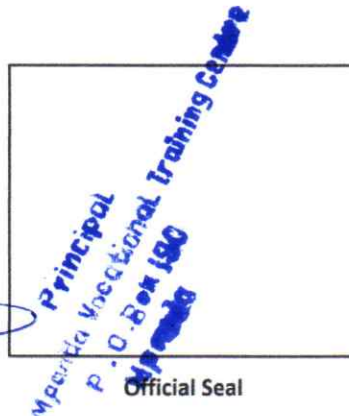
Approved By: Joshua Matagane benge

Purchase Officer

HPMU

Accounting Officer

Supplier Representative



[Handwritten signature of Accounting Officer]

[Handwritten signature of Supplier Representative]

TAX INVOICE

OL SIMCO INVESTMENT & CO. LIMITED

P.O. BOX 80907 Tel/Mob: +255 713 789716/+255 754 570553

Email: simcoinvest@gmail.com

Plot No. 213 Block G - Mkwawa Street, Madale Area, Near Madale Police Station
Wazo Ward, In Kinondoni Municipality, Dar es Salaam, Tanzania

TIN: 108 - 838 - 922

VRN: 40 - 039889 - X



Date: 30/03/2022.

M/S VETA MPANDA VTC
P. O Box
KATAVI

No. **0095**

CONTRACT/ORDER No: T1363079P02200175 DELIVERY NOTE No: _____

S/NO	DESCRIPTION	QTY	UNIT	RATE TSHS/USD	AMOUNT	
					TSHS/USD	Cts
1.	SAND LORRY 5M ³ TRIP	31	EACH	188,800	5,852,800	
TSHS. 5 852,800/=						
GRAND TOTAL					5,852,800	

A. Amount in Words: FIVE MILLION EIGHT HUNDRED FIFTY TWO THOUSAND
EIGHT HUNDRED ONLY VAT INCLUSIVE.

TAX INVOICE

SOL SIMCO INVESTMENT & CO. LIMITED

P.O. BOX 80907 Tel/Mob: +255-713-789716/+255 754 570553

Email: simcoinvest@gmail.com

Plot No. 213 Block G - Mkwawa Street, Madale Area, Near Madale Police Station
Wazo Ward, In Kinondoni Municipality, Dar es Salaam, Tanzania

TIN: 108 - 838 - 922

VRN: 40 - 039889 - X

Date: 22/02/2022

M/S VETA MPANDA VTC

P.O BOX 190

KATAVI (MPANDA)

No. 0084

CONTRACT/ORDER No: T1363079P02200175 DELIVERY NOTE No: 0022

IO	DESCRIPTION	QTY	UNIT	RATE TSHS/USD	AMOUNT	
					TSHS/USD	Cts
1	SAND LORRY 5M ³ TRIP.	9	EACH	188,800	1,699,200	
TSHS 1,699,200/=						
GRAND TOTAL					1,699,200	

E&O.E

Amount in Words: ONE MILLION SIX HUNDRED NINETY NINE THOUSAND TWO HUNDRED ONLY.

PROCUREMENT REQUISITION



0001454

NAME OF THE PROCURING ENTITY: *MPANDA VOCATIONAL TRAINING CENTRE*

Procuring Entity Code No: [*315B*]

Type of Procurement: [*GOODS*]

Subject of Procurement: [*BUILDING MATERIALS*]

User Department: [*CHUNYA DUTC. PROJECT*]

Date required: [*01/02/2022*]

Item No.	Description of items	Quantity	Unit of measure	Estimate unit cost	Estimated sub total cost	Date Required
1	<i>SAND - (LORRY 5M³)</i>	<i>40</i>	<i>TRIP</i>	<i>188,800</i>	<i>7,552,000/-</i>	
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
Estimated Total Cost inclusive of taxes (Currency(ies))					<i>7,552,000/-</i>	

Name of Requisition Officer (User) *DEOGRAJUS NYANGINDU* Date *01/02/22* Sgn. *Nyangindu*

Activity Code & G/L code	Name of Programme/Project	Item under budget	Balance available
Confirmation of Fund Balance (Head of Finance)	Name: <i>M. PAWE</i>	Position: <i>Ag. Acc</i>	Date: <i>01/02/2022</i>

(Any attachments, if applicable, may be attached and must be signed by the appropriate authority)

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

Submission of Request (Head of User Department)	Receipt of Request to Procure (Head of PMU)	Procurement Authorization (Accounting Officer)
Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>
Name: <i>ERASMUS ZUMBA</i>	Name: <i>EVANCE MTEGA</i>	Name: <i>JANINA MASHONGWE</i>
Position: <i>ESCC</i>	Position: <i>PLU</i>	Position: <i>PRINCIPAL</i>
Date: <i>01/02/2022</i>	Date: <i>01/02/2022</i>	Date: <i>01/02/2022</i>

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