

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200534

LOCAL PURCHASE ORDER

Date: 20 Jun 2022	FROM: VETA TANGA RVTSC
TO: KIBOKO PAINTS LTD	Payer's Code: T1360086
Payee's TIN: 103-286-883	Payer's Address: BOX 2849 DSM
Payee's Address: PO. BOX 3030 DSM	Region: Tanga Region
Region: DAR ES SALAAM	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	weatherguard paint 20ltrs Peach bloom 06 C 33	Unit	60	103,294.00	0.00	*****6,197,640.00

Total Amount Payable: \*\*\*\*\*6,197,640.00

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

Purchase Order Request No: \_\_\_\_\_

Request Prepared by: \_\_\_\_\_

Goods/Service to be delivered to: \_\_\_\_\_

Expected Date for delivery: 20 Jun 2022

Authorized By: \_\_\_\_\_

Prepared By: Lilian peter Tandiko

Approved By: Magreth Athanas Olekipuyo

\_\_\_\_\_  
Purchase Officer

\_\_\_\_\_  
HPMU



\_\_\_\_\_  
Accounting Officer

Official Seal

Supplier Representative

Printed on: 22 June 2022 11:03:30

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MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

T1360086 - VETA TANGA RVTSC

GOODS RECEIPT NOTE

Supplier: KIBOKO PAINTS LTD

GRN No:	T1360086RC2200428	GRN Date:	25 Jun 2022
PO No:	T1360086PO2200534	PO Date:	20 Jun 2022
Supplier DN No:		DN Date:	25 Jun 2022
Supplier Invoice No:	01		
Supplier Invoice Date:	2022-05-30		

CERTIFICATE:

I certify that I have received into the stores the following items:

NO	ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
1.	weatherguard paint 20ltrs Peach bloom 06 C 33	Unit	60	60
Total			60	60

Received By: lilian.tandiko

Date: 25 Jun 2022

  
Signature

Approved By: magreth.olekipuyo

Date: 25 Jun 2022

  
Signature

Distribution:

Original: To be retained by the storekeeper

1st Copy: Handed to the Officer Depositing the stores