THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200494

LOCAL PURCHASE ORDER

Date:		01 Jun 2022						
TO:		LEKUNGA ENTERPRISES			FROM:	VETA TANGA RVT	TSC	п —
Payee's TIN: 100		100-217-376	100-217-376			T1360086		
Payee's	Address	2466 TANGA			Payer's Address:	BOX 2849 DSM		
Region:		TANGA			Region:	Tanga Region		
Varrant	Holder:							
		ds/ Services Detailed belo	ow:					
	ITEM DESCRIPTION		UOM	QTY UNIT P		RICE	VAT	TOTAL AMOUNT
	armoured	cable 120mm 4 core	meter	11	250,00	00.00	0.00	*********2,750,000.00
	cable lugs 120mm		PC	16	4,50	00.00	0.00	***********72,000.00
	steel squa	re box	PC	30	3,00	00.00	0.00	************90,000.00
					T-4	-1 A		******
					100	al Amount Payabl	e:	********2,912,000.00
ERMS A	ND COND	DITION:						
. Your in	voices sh	ould be submitted togethe	er with the original	of the LPC	D. *			
. The Pu	rchase Or	der Number must be quot	ted on all communi	th the original of the LPO. on all communications relevant to this order. Iding Tax where appropriate.				
. I days	with deat	uction of 2% and of 5% wi	timolding rax when	e appropi	nate.			
urchase	Order Re	quest No:			-			
est F	repared	by:		2 74.2				
oods/Se	rvice to b	e delivered to:		8 B	e de la companya del companya de la companya del companya de la co	Expe	ected Date	e for delivery: 02 Jun 2022
uthorize	ed By:							
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repared	By: Lil	ian peter Tandiko				Approved By:	Magreth	Athanas Olekipuyo
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urchase Officer						HPMU) E.
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4	30	· 60 00				LEN P.	11	ERPRISES 2466
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Printed on: Thursday, June 9, 2022 10:22:57AM

Supplier Representative



Official Seal

Accounting Officer

THE UNITED REPUBLIC OF TANZANIA



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY T1360086 - VETA TANGA RVTSC

GOODS RECEIPT NOTE

Supplier: LEKUNGA ENTERPRISES

GRN No:

T1360086RC2200369

GRN Date:

12 Jun 2022

PO No:

T1360086PO2200494

PO Date:

01 Jun 2022

Supplier DN No:

DN Date:

12 Jun 2022

Supplier Invoice No:

0115

Supplier Invoice Date:

2022-06-20

CERTIFICATE:

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

NO	ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
1.	armoured cable 120mm 4 core	meter	11	11
2.	cable lugs 120mm	PC	16	16
3.	steel square box	PC	30	30
		Total	57	57

Received By:

lilian.tandiko

Date:

12 Jun 2022

Signature

Approved By: magreth.olekipuyo

Date:

23 Jun 2022

Signature

Distribution:

Original: To be retained by the storekeeper

1st Copy: Handed to the Officer Depositing the stores

Printed on: 23 June 2022 11:55:31

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