THE UNITED REPUBLIC OF TANZANIA



Contract No: T1362003C02200007 Contact Ref: PA/024/2021/2022/CZ/G/15-DOM

CONTRACT SUMMARY

Date:	17 Mar 2022		
то:	GOOD JOB VENTURES	FROM:	VETA DODOMA RVTC
Payee's TIN:		Payer's Code:	T1362003
Payee's Address:	PO.BOX 4173	Payer's Address:	Dodoma Region
Region:	ARUSHA	Region:	Dodoma Region
Agréement to SU	SPPLY OF HARD WOOD		
This Contract is m	ade on the 28 Feb 2022		
BETWEEN			
A. GOOD JOB	VENTURES a Contructor/Supplier AND		
B. VETA DODO	DMA RVTC a Government Agency		
WHEREAS:			
Both the Cor	npany and the Creditor agreed that Payments	due will be payed ba	sed on the deliverable as scheduled below.
NO SCHEDULE DESCRIPTION			AAAQUUT
NO SCHEDULE D	ESCRIPTION	SCHEDULE DELIVE	RABLE AMOUNT
,	ESCRIPTION ARDWOOD FOR FRAME FITTING	CHEMBA DVTSC	**************************************
,			*********121,193,080.00 Total Amount Payable: ******121,193,080.00
			121,193,080.00
S SUPPLY OF H	ARDWOOD FOR FRAME FITTING	CHEMBA DVTSC	Total Amount Payable: *******121,193,080.00
S SUPPLY OF H		CHEMBA DVTSC	Total Amount Payable: *******121,193,080.00
S SUPPLY OF H Both parties have	ARDWOOD FOR FRAME FITTING	CHEMBA DVTSC	Total Amount Payable: ******121,193,080.00
S SUPPLY OF H	ARDWOOD FOR FRAME FITTING	CHEMBA DVTSC	Total Amount Payable: *******121,193,080.00
S SUPPLY OF H Both parties have	ARDWOOD FOR FRAME FITTING signed this agrement on 16 Mar 2022 as per a	CHEMBA DVTSC	Total Amount Payable: ******121,193,080.00
S SUPPLY OF H Both parties have Request By:	ARDWOOD FOR FRAME FITTING signed this agrement on 16 Mar 2022 as per a	CHEMBA DVTSC	Total Amount Payable: ******121,193,080.00
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S SUPPLY OF H Both parties have Request By: Prepared By: jun PMU Officer Approved By: tite	signed this agrement on 16 Mar 2022 as per a	CHEMBA DVTSC	Total Amount Payable: ******121,193,080.00
S SUPPLY OF H Both parties have Request By: Prepared By: jur PMU Officer	signed this agrement on 16 Mar 2022 as per a	CHEMBA DVTSC	Total Amount Payable: ******121,193,080.00

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Mfumo wa Ulipaji Serikalini [MUSE]