

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363079PO2200166

LOCAL PURCHASE ORDER

<b>Date:</b> 01 Feb 2022	
<b>TO:</b> TEDDY JASSION SANGA	<b>FROM:</b> VETA MPANDA VTC
<b>Payee's TIN:</b> 116-316-412	<b>Payer's Code:</b> T1363079
<b>Payee's Address:</b> 283 CHUNYA	<b>Payer's Address:</b> KATAVI
<b>Region:</b> MBEYA	<b>Region:</b> Mpanda MC

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Z purling 6	PC	44	85,000.00	0.00	*****3,740,000.00
2.	Sheet 2mm	PC	15	150,000.00	0.00	*****2,250,000.00
3.	Self tapping screw	Carton	1	85,000.00	0.00	*****85,000.00

Total Amount Payable: \*\*\*\*\*6,075,000.00

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: PO2200166  
 Request Prepared by: BUILDING MATERIAL FOR CHUNYA  
 Goods/Service to be delivered to: CHUNYA PROJECT  
 Authorized By: \_\_\_\_\_

Expected Date for delivery: 03 Feb 2022

Prepared By: Evance Edward Mtepa2

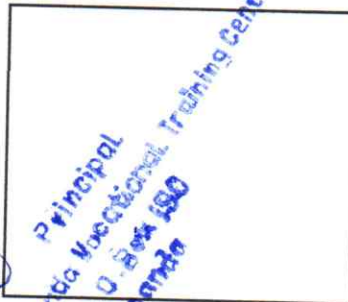
Approved By: Joshua Matagane benge

Purchase Officer

HPMU

Accounting Officer

Supplier Representative



Official Seal

DELIVERY NOTE

**TEDDY JASSION SANGA**

P. O. BOX 283, MWANJELWA- MAFIATI - MBEYA  
 Tel: 0762- 479 992/ 0622- 579 992/0768- 533 865  
 Email: kalashardwaresltd@gmail.com  
 TIN: 116 - 316 - 412

DATE

~~18/06/2021~~  
 04/02/2022

NO 37

M/S

VETA MPANDA



Please receive the following goods

Qty	Particulars
44	Z-Purline 6"
15	SHEET 2mm
1	Self Tapping screws

Received the above mentioned goods in good order and condition

Account No NMB : 61010021048

Account No CRDB : 0152422784100

# PROCUREMENT REQUISITION



N. 4  
3/74

NAME OF THE PROCURING ENTITY: MPANDA VOCATIONAL TRAINING CENTRE

Procuring Entity Code No: WIP - CONTROL

Type of Procurement: GOODS

Subject of Procurement: BUILDING MATERIALS FOR ETHUNYA

User Department: ETHUNYA PROJECT

Date required: 15/06/2021

121

Item No.	Description of items	Quantity	Unit of measure	Estimate unit cost	Estimated sub total cost	Date Required
1	I-purlines 6"	44	85000	PC	3,740,000	
2	Sheet 2mm	15	150,000	PC	2,250,000	
3	Self tapping screws	1ctn	85000	ctn.	85,000	
4						
5						
6						
7						
8						
9						
10						
11						
12						
Estimated Total Cost inclusive of taxes (Currency(ies))					<u>6,075,000</u>	

Name of Requisition Officer (User): DEOGRAIUS NYANGINDU Date: 15/06/21 Sign: Nyanguindu

Activity Code & G/L code	Name of Programme/Project	Item under budget	Balance available
Confirmation of Fund Balance (Head of Finance)	Name: <u>M. PACE</u>	Position: <u>Ag. Acc</u>	Date: <u>15/06/2021</u>

(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: <u>[Signature]</u>	Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>
Name: <u>ELASMUS ZUMBA</u>	Name: <u>EVANCE MTEFA</u>	Name: <u>Josna Mubana</u>
Position: <u>RSCC</u>	Position: <u>PLD</u>	Position: <u>PRINCIPAL</u>
Date: <u>15/06/2021</u>	Date: <u>15/06/2021</u>	Date: <u>15.06.2021</u>

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

VT  
00:  
70:  
30  
th