

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363079PO2200179

LOCAL PURCHASE ORDER

<b>Date:</b> 16 Feb 2022	<b>FROM:</b> VETA MPANDA VTC
<b>TO:</b> TEDDY JASSION SANGA	<b>Payer's Code:</b> T1363079
<b>Payee's TIN:</b> 116-316-412	<b>Payer's Address:</b> KATAVI
<b>Payee's Address:</b> 283 CHUNYA	<b>Region:</b> Mpanda MC
<b>Region:</b> MBEYA	

Warrant Holder:

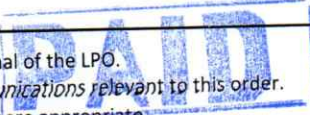
Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Ms Sheet 3mm	PC	7	260,000.00	0.00	*****1,820,000.00
2.	Flat Bar 6mm x 1	PC	40	18,200.00	0.00	*****728,000.00
3.	Square pipe 1 1/2"x1 1/2"	PC	39	19,500.00	0.00	*****760,500.00

Total Amount Payable: \*\*\*\*\*3,308,500.00

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 / 022 00179

Request Prepared by:

STIE FORBURN

Goods/Service to be delivered to:

CHUNYA DVIE PROSEB

Expected Date for delivery: 18 Feb 2022

Authorized By:

Prepared By: Evance Edward Mtepa2

Approved By: Joshua Matagane benge

Purchase Officer

HPMU

Accounting Officer



Official Seal

TEDDY J. SANGA

Supplier Representative

Printed on: Thursday, February 17, 2022 11:20:50AM

# PROCUREMENT REQUISITION



0001464

NAME OF THE PROCURING ENTITY

MPANDA VOCATIONAL TRAINING CENTRE

Procuring Entity Code No: [ 315 B ]

Type of Procurement: [ Goods ]

Subject of Procurement: [ PRODUCTION ]

User Department: [ CHUNYA DVTC PROJECT ]

Date required: [ 17/09/2021 ]

Item No.	Description of items	Quantity	Unit of measure	Estimate unit cost	Estimated sub total cost	Date Required
1	MS sheet 3mm	07	PC	260,000/=	1,820,000/=	
2	Flat bar 6mm	40	PC	18,200/=	728,000/=	
3	S. PIPES 1/4 X 1/4	39	PC	19,500/=	760,500/=	
4						
5						
6						
7						
8						
9						
10						
11						
12						
Estimated Total Cost inclusive of taxes (Currency(ies))					3,308,500/=	

**PAID**

Requisition Officer Name: DEOGRAIUS NYANGWU Date: 17/9/2021 Signature: [Signature]

Balance of Fund available for this procurement [to be filled by finance section]:

Activity Code & G/L code	Name of Programme/Project	Item under budget	Balance available
Confirmation of Fund Balance (Head of Finance)	Name: <u>M. Paul</u>	Position: <u>Ag. Acc</u>	Date: <u>17/09/2021</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>ERASMUS ZUMBA</u>	Name: <u>DAPHNE KASO</u>	Name: <u>JACINTA MASHA</u>
Position: <u>ESCC</u>	Position: <u>CLERK</u>	Position: <u>PRINCIPAL</u>
Date: <u>17/9/2021</u>	Date: <u>17/9/2021</u>	Date: <u>17/09/2021</u>

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MPANDA EDUCATIONAL CENTRE RECEIVED 21 FEB 2022

TAX INVOICE

# TEDDY JASSION SANGA

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

NO. 508

DATE 16/2/2022

M/S VETA MPAUDA

Qty	Particulars	@	Amount
7	MS sheet 3mm	260,000/-	1,820,000/-
40	Flatbar 6mm	18200	728,000
39	S. pipes 1 1/4 X 142	19500	760,500

**PAID**

TEDDY JASSION SANGA  
16 FEB 2022  
P.O. BOX 283, MBEYA

3,308,500 =

Account No NMB : 61010021048

Account No CRDB: 0152422784100

2022-02-16 15:35:23