

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200373

LOCAL PURCHASE ORDER

<b>Date:</b> 07 Apr 2022	<b>FROM:</b> VETA TANGA RVTSC
<b>TO:</b> LEKUNGA ENTERPRISES	<b>Payer's Code:</b> T1360086
<b>Payee's TIN:</b> 100-217-376	<b>Payer's Address:</b> BOX 2849 DSM
<b>Payee's Address:</b> 2466 TANGA	<b>Region:</b> Tanga Region
<b>Region:</b> TANGA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Consumer unit 4ways 1Phase 32A 1Pc 25A 1Pc 16A 1Pc	PC	5	80,000.00	0.00	*****400,000.00

Total Amount Payable: \*\*\*\*\*400,000.00

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

Purchase Order Request No:

Request Prepared by:

P. KADYA

Goods/Service to be delivered to:

MR INGA DVIC

Expected Date for delivery: 11 Apr 2022

Authorized By:

\_\_\_\_\_

Prepared By: Lilian peter Tandiko

Approved By: Magreth Athanas Olekipuyo

Purchase Officer

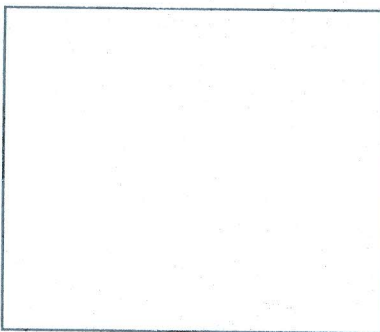
*[Signature]*

HPMU

*[Signature]*

*[Signature]*

Accounting Officer



Official Seal

*[Signature]*  
LEKUNGA ENTERPRISES  
P.O. BOX 2466  
TANGA

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

T1360086 - VETA TANGA RVTSC

GOODS RECEIPT NOTE

Supplier: LEKUNGA ENTERPRISES

GRN No:	T1360086RC2200381	GRN Date:	22 Jun 2022
PO No:	T1360086PO2200373	PO Date:	07 Apr 2022
Supplier DN No:		DN Date:	22 Jun 2022
Supplier Invoice No:	0110		
Supplier Invoice Date:	2022-06-15		

CERTIFICATE:

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

NO	ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
1.	Consumer unit 4ways 1Phase 32A 1Pc 25A 1Pc 16A 1Pc	PC	5	5
Total			5	5

Received By: lilian.tandiko

Date: 22 Jun 2022

  
Signature

Approved By: magreth.olekipuyo

Date: 22 Jun 2022

  
Signature

Distribution:

Original: To be retained by the storekeeper

1st Copy: Handed to the Officer Depositing the stores