

THE UNITED REPUBLIC OF TANZANIA



Contract No: T1362003CO2200015

Contact Ref: PA/024/2021/2022/CZ/G/14-DOM

CONTRACT SUMMARY

Date:	13 May 2022	FROM:	VETA DODOMA RVTC
TO:	KIBOKO PAINTS LTD	Payer's Code:	T1362003
Payee's TIN:		Payer's Address:	Dodoma Region
Payee's Address:	PO. BOX 3030 DSM	Region:	Dodoma Region
Region:	DAR ES SALAAM		

Agreement to PAINTS MATERIAL FOR BAH I

This Contract is made on the 22 Feb 2022

BETWEEN

A. KIBOKO PAINTS LTD a Contractor/Supplier
AND

B. VETA DODOMA RVTC a Government Agency

WHEREAS:

Both the Company and the Creditor agreed that Payments due will be payed based on the deliverable as scheduled below.

NO	SCHEDULE DESCRIPTION	SCHEDULE DELIVERABLE	AMOUNT
7	BEING PAYMENT FOR PAINTING MATERIAL FOR BAH I DVTC	IKUNGI DVTC	*****14,586,451.00
Total Amount Payable:			*****14,586,451.00

Both parties have signed this agreement on 12 May 2022 as per attachment reference.

Request By: _____

Expected Date for delivery: 14 Mar 2022

Prepared By: juma.kiwanja

PMU Officer

Approved By: titus.sakaya

HPMU

Accounting Officer