

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200421

LOCAL PURCHASE ORDER

| | | | |
|------------------|--------------------|------------------|------------------|
| Date: | 21 Apr 2022 | FROM: | VETA TANGA RVTSC |
| TO: | JOHN ERASTO MAPIMA | Payer's Code: | T1360086 |
| Payee's TIN: | 124-411-521 | Payer's Address: | BOX 2849 DSM |
| Payee's Address: | 1468 TANGA | Region: | Tanga Region |
| Region: | TANGA | | |

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION | UOM | QTY | UNIT PRICE | VAT | TOTAL AMOUNT |
|----|-------------------------|------|-------|------------|------|-------------------|
| 1. | Softwood 2x 2" | Unit | 2,500 | 400.00 | 0.00 | *****1,000,000.00 |
| 2. | Softwood Timber 2x 4360 | Unit | 360 | 900.00 | 0.00 | *****324,000.00 |

Total Amount Payable: *****1,324,000.00

TERMS AND CONDITION:

1. Your invoices should be submitted together with the original of the LPO.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 2 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No: _____

Request Prepared by: _____

Goods/Service to be delivered to: _____

Authorized By: _____

Expected Date for delivery: 23 Apr 2022

Prepared By: Lilian peter Tandiko

Approved By: Magreth Athanas Olekipuyo

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

T1360086 - VETA TANGA RVTSC

GOODS RECEIPT NOTE

Supplier: JOHN ERASTO MAPIMA

| | | | |
|------------------------|-------------------|-----------|-------------|
| GRN No: | T1360086RC2200331 | GRN Date: | 24 May 2022 |
| PO No: | T1360086PO2200421 | PO Date: | 21 Apr 2022 |
| Supplier DN No: | | DN Date: | 24 May 2022 |
| Supplier Invoice No: | 0074 | | |
| Supplier Invoice Date: | 2022-04-21 | | |

CERTIFICATE:

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

| NO | ITEM DESCRIPTION | U/M | QTY ORDERED | QTY RECEIVED |
|-------|-------------------------|------|-------------|--------------|
| 1. | Softwood Timber 2x 4360 | Unit | 360 | 360 |
| 2. | Softwood 2x 2" | Unit | 2,500 | 2,500 |
| Total | | | 2,860 | 2,860 |

Received By: lilian.tandiko

Date: 24 May 2022


Signature

Approved By: magreth.olekipuyo

Date: 25 May 2022


Signature

Distribution:

Original: To be retained by the storekeeper

1st Copy: Handed to the Officer Depositing the stores