

THE UNITED REPUBLIC OF TANZANIA



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

T1360086 - VETA TANGA RVTSC

GOODS RECEIPT NOTE

Supplier: JOHN ERASTO MAPIMA

GRN No:	T1360086RC2200330	GRN Date:	24 May 2022
PO No:	T1360086PO2200323	PO Date:	21 Mar 2022
Supplier DN No:		DN Date:	24 May 2022
Supplier Invoice No:	0075		
Supplier Invoice Date:	2022-04-27		

CERTIFICATE:

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

NO	ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
1.	SOFTWOOD 2X025	Unit	1,000	1,000
Total			1,000	1,000

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

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REV 8/99

PO No: T1360086PO2200323

LOCAL PURCHASE ORDER

Date: 21 Mar 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 2X025	Unit	1,000	354.00	0.00	*****354,000.00

Total Amount Payable: *****354,000.00

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:

Request Prepared by:

R. Kagya
Mkinga DVC

Expected Date for delivery: 23 Mar 2022

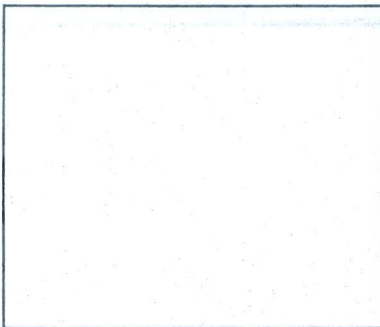
Goods/Service to be delivered to:

Authorized By:

Prepared By: Lilian peter Tandiko

Approved By: Magreth Athanas Olekipuyo

Purchase Officer



HPMU

[Signature]

[Signature]

Accounting Officer

Official Seal

Supplier Representative