

THE UNITED REPUBLIC OF TANZANIA



Contract No: T1362003CO2200009

Contact Ref: PA/024/2021/2022/CZ/G/16-DOM

CONTRACT SUMMARY

Date: 17 Mar 2022	FROM: VETA DODOMA RVTC
TO: PG WAKISHUA AND DAUGHTER'S CO LTD	Payer's Code: T1362003
Payee's TIN:	Payer's Address: Dodoma Region
Payee's Address: BOX 1006 DODOMA	Region: Dodoma Region
Region: DODOMA	

Agreement to SUPPLY AND FIX ALUMINIUM WINDOW AND DOOR

This Contract is made on the 28 Feb 2022

BETWEEN

- A. PG WAKISHUA AND DAUGHTER'S CO 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 paid based on the deliverable as scheduled below.

NO	SCHEDULE DESCRIPTION	SCHEDULE DELIVERABLE	AMOUNT
25	SUPPLY AND FIX ALLUMINIUM WINDOR AND DOOR CHEMBA DVTCS	CHEMBA DVTCS	*****150,079,068.00
Total Amount Payable:			*****150,079,068.00

Both parties have signed this agreement on 17 Mar 2022 as per attachment reference.

Request By: _____

Expected Date for delivery: 31 Mar 2022

Prepared By: juma.kiwanga

PMU Officer

Approved By: titus.sakaya

HPMU

Accounting Officer