

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200320

LOCAL PURCHASE ORDER

<b>Date:</b> 22 Mar 2022	
<b>TO:</b> NGAMIANI TRADING COMPANY	<b>FROM:</b> VETA TANGA RVTSC
<b>Payee's TIN:</b> 100-161-249	<b>Payer's Code:</b> T1360086
<b>Payee's Address:</b> BOX 1727, TANGA	<b>Payer's Address:</b> BOX 2849 DSM
<b>Region:</b> TANGA	<b>Region:</b> Tanga Region

Grant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Emulsion paint 20 ltr White	Unit	30	40,000.00	0.00	*****1,200,000.00

Total Amount Payable: \*\*\*\*\*1,200,000.00

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. 1 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:

R. Kagya  
MIRINGA DVTC  
[Signature]

Expected Date for delivery: 23 Mar 2022

Prepared By: Lilian peter Tandiko

Approved By: Magreth Athanas Olekipuyo

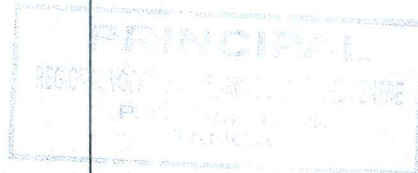
Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative



[Signature]

Printed on: 05 April 2022 15:01:49

THE UNITED REPUBLIC OF TANZANIA



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

T1360086 - VETA TANGA RVTSC

GOODS RECEIPT NOTE

Supplier: NGAMIANI TRADING COMPANY

GRN No:	T1360086RC2200226	GRN Date:	02 Apr 2022
PO No:	T1360086PO2200320	PO Date:	22 Mar 2022
Supplier DN No:		DN Date:	02 Apr 2022
Supplier Invoice No:	18186		
Supplier Invoice Date:	2022-03-03		

CERTIFICATE:

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

NO	ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
1.	Emulsion paint 20 ltr White	Unit	30	30
Total			30	30

Notes:

Received By: lilian.tandiko

Date: 02 Apr 2022

  
Signature

Approved By: magreth.olekipuyo

Date: 05 Apr 2022

  
Signature

Distribution:

Original: To be retained by the storekeeper

1st Copy: Handed to the Officer Depositing the stores