

**MINISTRY OF EDUCATION SCIENCE AND TECHNOLOGY  
ILONGA TEACHERS COLLEGE**



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P.O.BOX 98  
KILOSA

Date... 29/4/2022

**LOCAL PURCHASE ORDER**

To (Name of Supplier)	Address of Supplier/Services provider
ALAF LIMITED	P.O. Box 2070 DAR-ES-SALAAM

Your quotation reference .....dated.....is accepted and you are required to supply the goods or perform the work or services as detailed on the attached Schedule of Requirements against the terms contained in this Purchase Order .This order is subject to the following specific condition of contract.

**Specific Terms of this Purchase Order**

- I. **Contract Sum;** The Contract Sum is.....11,695,012.33
- II. **Withholding Tax:** Less either 2% for goods or 5% for services.....198,220.55
- III. **Completion Period:** The goods are to be delivered or the works or Services performed within.....7.....days/ weeks/months from the date of this Purchase Order
- IV. **Warrant :** The warrant /guarantee period is :.....Months
- V. **Delivery point:** The goods are to be delivered to or the works or services provided at (physical address)... ILONGA TC, P.O. BOX 98 KILOSA
- VI. **Contact Person:** Enquiries and documentation should be addressed to Jaqueline Kona - Sales Officer.....(Name and position of Individual  
**Phone number** ...0783-916463.....**email address** jaqueline.konawek@afgroup.co
- VI **Payment to Supplier:**  
 Payment will be made in full within .....days on completion of satisfactory Performance of the contract. The following documentation must supplied for payments
  - a) An original invoice
  - b) An original delivery note
  - c) Receiving & inspection report
  - d) Certificate in respect of withholding Tax on services
  - e) Local Purchase Order (LPO)
  - f) EFD receipt

# SCHEDULE OF REQUIREMENTS/ACTIVITIES SCHEDULE

Project/Department	CONSTRUCTION OF THREE CLASSROOM
RFQ No	
Awarded to	ALAF LIMITED

S/N	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	ITS SKY BLUE	PC	161	66,323.32	10,678,053.88
2	RIDGE SKY BLUE	PC	40	25,423.96	1,016,958.45
<b>GRAND TOTAL</b>					<b>11,695,012.33</b>

<b>Requested by :</b>	<b>Checked by:</b>	<b>Authorized by</b>
Signature..... Name <u>Hamid Bahuga</u> <b>Clark of Work</b>	Signature..... Name <u>M. Samboke S. Mwan</u> <b>Accountant</b>	Signature..... Name <u>YUSUFA H. LYANDALA</u> <b>Principal</b>

**E.N.Y. MKUU WA CHUO  
CHUO CHA UALIMU ILOINGI  
SILOSA**

### Receipt of Order by the Supplier

The Conditions of this order are agreed & the information provided as part of this order are accurate and correct as per quotation quoted.

SUPPLIERS..... ALAF LIMITED ..... DATE 06/07/2022

**ALAF LIMITED  
P.O. Box 2070  
MOR-E-S-SALAAM**