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MARKDONALD. NDAMBWE HARDWARE

P.O.BOX 77 KOROGWE - TANGA.

Deals with All Kinds of Building materials

INVOICE

No 469

M/S VETA KOROGWE

Date 4/6/2022

TIN: 151 - 100 - 023

Qty	Particulars	@	Shs.	Cts
680	floor tiles 400x400 box	40000	27,200,000	
110	Wall tiles modeu box	22000	2420,000	
41	Skirting tiles black box 250 x 400 x 8mm	40000	1640,000	
160	Tiles angles silveu	15000	2,400,000	
	TOTAL		33,660,000	

MARKDONALD NDAMBWE HARDWARE

P.O.BOX 77 KOROGWE - TANGA.
Deals with All Kinds of Building materials

DELIVERY NOTE

No 414

M/S VETA KOROGWE

TIN: 151 - 100 - 023

Date 3/6/2022

Please receive here with the following goods.

Qty	Particulars
680	floor tiles 400x400 box
110	Wall tiles model box
41	Skating tiles black 250x400 8mm.
160	Tiles angles silver

Received the above mentiond goods in order and Condition

Date 3/6/2022 Customer's Name R. Elias Signature [signature]

*** START OF LEGAL RECEIPT ***

MARKDONALD WILLIAM NDAMBWE
P.O.BOX TANGA
STREET:
TIN 151100023
VRN *NOTREGISTERED*
SERIAL NUMBER 03TZ843020380
UIN 01133M
11078151215110002303TZ843020380

TAX OFFICE TANGA

CUSTOMER NAME VETA KOROGWE
CUSTOMER ID TYPE BUYER's TIN
CUSTOMER ID 101960986

RECEIPT NUMBER 1647
ZNo 15/0230
DATE 06-06-2022 TIME 13:38:51

ECR: 01 OP: 01

VIFAA VYA UJENZI 33'660'000.00 C

TOTAL EXCLUSIVE OF TAX 33'660'000.00

TOTAL TAX 0.00

TOTAL INCLUSIVE OF TAX 33'660'000.00

CASH 33'660'000.00
ITEMS NUMBER 1

RECEIPT VERIFICATION CODE
1927451647

*** END OF LEGAL RECEIPT ***

VOCATIONAL EDUCATION AND TRAINING AUTHORITY
(VETA EASTERN ZONE-KIHONDA RVTSC)

INSPECTION AND ACCEPTANCE REPORT

PO No..............Dated.................... Delivery Note No...469... Date: ...4/8/2022...

Point of Goods delivery......KOROGWE DVTC.......

The following Service provided by vendor M/s.....MARBLK DONAL NDAMBWE.......

.....HARDWARE.........to be technically inspected are as follows:-

S/N	ITEM DESCRIPTIONS	UOM	QTY	UNIT PRICE	REMAKS
1	FLOOR TILES 400 x 400	BOX	680	40,000	
2	WALL TILES MODER	BOX	110	22,000	
3	SKIRTING TILES BLACK 250 x 400 x 8mm	BOX	41	40,000	
4	TILES ANGLE SILVER STRIPS	~~BOX~~ PCS	160	15,000	

We have carried out the requested Technical verification/inspection on derivered goods and we would like to report that the following above listed items have been inspected /verified and found to be technically Good/ Not good for the intended use.

General remarks: ...All accepted...................

1. INSPECTOR...R. Elias.............
Designation...Site Supervisor.........
Signature...[signature]...........

2. INSPECTOR:...GERMANA RITE...
Designation.....S/KEEPER..........
Signature....[signature].................

3. INSPECTOR...ASHA SAFINDI........
Designation...INSP- MEMBER...........
Signature...[signature]......................

Date...04/6/2022.......................

THE UNITED REPUBLIC OF TANZANIA

REV. 8/99

PO No: T1362008PO2200151

LOCAL PURCHASE ORDER

Date:	27 May 2022	FROM:	VETA KIHONDA RVTSC
TO:	MARKDONALD WILLIAM NDAMBWE	Payer's Code:	T1362008
Payee's TIN:	151-100-023	Payer's Address:	P.O Box 2849 DSM HQ
Payee's Address	P.O.BOX 77 TANGA	Region:	Morogoro
Region:	TANGA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Floor Tiles 400 x 400 x 8 mm ceramic	Boxes	680	40,000.00	0.00	27,200,000.00
2.	Wall tiles	Boxes	110	22,000.00	0.00	2,420,000.00
3.	skirting tiles black color 250x400x8	Boxes	41	40,000.00	0.00	1,640,000.00
4.	Tiles Angle strips silver	Boxes	160	15,000.00	0.00	2,400,000.00

Total Amount Payable: 33,660,000.00

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. 3 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No: CO151 / 2021-22

Request Prepared by: Georg Mfungwa

Goods/Service to be delivered to: Korogwe DVTC

Authorized By:

Expected Date for delivery: 30 May 2022

Printed on: 30 May 2022 08:44:04

Approved By: Quirine Fabian Urio

Prepared By: Zelda Charles Kokinda

Purchase Officer

HPMU

FOR [illegible] PAL
MOROGORO [illegible]

M. W. Mdambwe

Supplier Representative

MAKDONALD WILLIAM MDAMBWE
P. O. Box 77
TIN: 151-100-023
KOROGWE - TANGA

Accounting Officer

Official Seal

Printed on: 30 May 2022 08 44 04

Form No.2

PROCUREMENT REQUISITION

[For Submission to Procurement Management Unit (PMU)]

Name of the Procuring Entity: KIHONDA RVTSC
Procuring Entity Code No: PA/024
Type of Procurement:
Subject of Procurement:
User Department: ADMINISTRATION (KOROGWE DVTC PROJECT) - External Work.
Date Required:

No.	Description [A detailed list; Statement of Requirement/Specifications]	Qty	UOM	Estimate unit cost	Estimated total cost + 18%VAT
1.	Floor Tiles 400 x 400 x 8mm	680	Box	40,000	27,200,000
2.	Wall Tiles	110	Box	22,000	2,420,000
3.	Skirting Tiles black color 250x400x8	41	Box	40,000	1,640,000
4.	Tiles Angles Silver	160	PC	15,000	2,400,000
	Estimated Total Cost with 18% VAT inclusive				33,660,000

User Name: George Mfungwa Signature: [signature] Date: 26/05/2022

Balance of Fund availability for this procurement: *(To be filled by finance section)*

Vote No.	Name of program/Project	Item under budget	Balance available
Confirmation of Fund Balance *(Head of Finance)*	Name EDNALULU E. MEENA	Position AG. BURSAR	Date 27/05/2022

*Signatures are required below to certify submission of request, receipt of request by PMU and authorization to procure by accounting Officer:

Submission of Request *(Head of Department)*	Receipt of Request to Procure *(Head of PMU)*	Procurement Authorization *(Accounting Officer)*
Signature: [signature]	Signature: [signature]	Signature: [signature]
Name: A. James	Name: Zelda C. Kokiwelo	Name: O. Kassim
Position: AG. REG.	Position: APLO	Position: Ag Principal
Date: 27/05/2022	Date: 27/05/2022	Date: 27/5/2022

* Any attachments must be signed by the appropriate authority
*This is also confirmation of available of fund and approval to procure

MARKDONALD. NDAMBWE HARDWARE

P.O.BOX 77 KOROGWE - TANGA.

Deals with All Kinds of Building materials

P/ **INVOICE** No 335

M/S VETA KOROGWE

Date 25/05/2022

TIN: 151 - 100 - 023

Qty	Particulars	@	Shs.	Cts
680BOX	FLOOR TILES 400X400X8MM	40000/=	27,200,000/	00
110BOX	WALL TILES MODEL	22,000/=	2,420,000/=	00
41BOX	SKATING TILES BLACK	40,000/=	1,640,000/=	00
	250X400X8MM			
160pcs	TILES ANGLES SILVER	15000/=	2,400,000/=	00
	TOTAL		33660000/=	00

P.O. BOX 77 TIN: 151-100-023 KOROGWE-TANGA