

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200423

LOCAL PURCHASE ORDER

Date: 21 Apr 2022	FROM: VETA TANGA RVTSC
TO: NGAMIANI TRADING COMPANY	Payer's Code: T1360086
Payee's TIN: 100-161-249	Payer's Address: BOX 2849 DSM
Payee's Address: BOX 1727, 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.	Emulsion paint 20 L White	Unit	16.50	40,000.00	0.00	*****2,000,000.00 640,000.00

Total Amount Payable: *****2,000,000.00
640,000.00

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
Mkinga Bisc
[Signature]

Expected Date for delivery: 22 Apr 2022

Prepared By: Lilian peter Tandiko

Approved By: Magreth Athanas Olekipuyo

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

T1360086 - VETA TANGA RVTSC

GOODS RECEIPT NOTE

Supplier: NGAMIANI TRADING COMPANY

GRN No:	T1360086RC2200321	GRN Date:	18 May 2022
PO No:	T1360086PO2200423	PO Date:	21 Apr 2022
Supplier DN No:		DN Date:	18 May 2022
Supplier Invoice No:	18269		
Supplier Invoice Date:	2022-05-10		

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 L White	Unit	50	16
Total			50	16

Received By: lilian.tandiko

Date: 18 May 2022


Signature

Approved By: magreth.olekipuyo

Date: 18 May 2022


Signature

Distribution:

Original: To be retained by the storekeeper

1st Copy: Handed to the Officer Depositing the stores