

MARK DONALD. NDAMBWE HARDWARE

P.O.BOX 77 KOROGWE - TANGA.

Deals with All Kinds of Building materials

INVOICE

No 401

M/S

VEIA KOROSWE

Date _____

03/06/2022

TIN: 151 - 100 - 023

[illegible]

38

Deals with All Kinds of Building materials

No 413

TIN: 151 - 100 - 023

Date 1/6/2022

Qty	Particulars
36	Silk 20ltr bkt
28	Weatherguard bkt 20ltr
6	Silk white 20ltr bkt
1	Weatherguard 20ltr bkt
15	Emulsion 20ltr
24	Bitumen 1tr 4 tin
40	High glass ascot grey 2tr 4

Date 1/6/2022

Customer's Name R. Elias

Signature _____

e. 



START OF LEGAL RECEIPT

MARKDONALD WILLIAM NDAMBWE
P.O.BOX TANGA

STREET:

TIN 151100023

VRN: *NOT REGISTERED*

SERIAL NUMBER 03T2843020380

UIN 01133M
-11078151215110002303T2843020380

TAX OFFICE TANGA

CUSTOMER NAME

UETA KOROGWE

CUSTOMER ID TYPE BUYER'S TIN

101960986

CUSTOMER ID

RECEIPT NUMBER

1640

ZNo

8/0230

DATE 06-06-2022

TIME 13:29:04

ECR: 01

OP: 01

VIFAA UYA UJENZI 15'852'120.00 C

TOTAL EXCLUSIVE OF TAX

15'852'120.00

TOTAL TAX

0.00

TOTAL INCLUSIVE OF TAX

15'852'120.00

CASH

15'852'120.00

ITEMS NUMBER

1

RECEIPT VERIFICATION CODE

1927451640



*** END OF LEGAL RECEIPT ***

INSPECTION AND ACCEPTANCE REPORT

[illegible]

Date. 11/6/2022.

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362008PO2200164

LOCAL PURCHASE ORDER

Date:	01 Jun 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.	Silk 20ltr 06 C 33 B 22 C0079	Each	36	200,600.00	0.00	*****7,221,600.00
2.	weather guard paint 20ltr color code 06c33 B2	Each	28	165,200.00	0.00	*****4,625,600.00
3.	Silk 20ltr white 00 E 55	Each	6	200,600.00	0.00	*****1,203,600.00
4.	Weather guard 20ltr 00 A0 05	Each	1	165,200.00	0.00	*****165,200.00
5.	Emulsion 20ltr 00 A0 55	Each	15	44,840.00	0.00	*****672,600.00
6.	Hi gross oil paint Ascot gray 4ltr	Each	40	30,680.00	0.00	*****1,227,200.00
7.	Bitumen 4 Ltrs	Each	24	30,680.00	0.00	*****736,320.00

Total Amount Payable: *****15,852,120.00

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

Purchase Order Request No: 2200164/2021-22
 Request Prepared by: GEORGE MFUNGWA
 Goods/Service to be delivered to: KOROGWE DVTC
 Authorized By: LULU MAFWA

Expected Date for delivery: 30 Jun 2022

Prepared By: Zelda Charles Kokinda



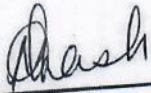
Purchase Officer

Approved By: Quirine Fabian Urio



HPMU

PRINCIPAL
MOROGORO IVTSC - KIHONDA



Accounting Officer

Official Seal

Supplier Representative

PROCUREMENT REQUISITION

[For Submission to Procurement Management Unit (PMU)]

Form No.2

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 Works

Date Required:

No.	Description [A detailed list, Statement of Requirement/Specifications]	Qty	UOM	Estimate unit cost	Estimated total cost + 18% VAT
1.	Silk 20Lts 06-C-33-B.No.22 C0079	36	Bkt	170,000	6,120,000/-
2.	Weather guard 20Lts 06-C-33 B. No.22 C008	28	Bkt	140,000	3,920,000/-
3.	Silk 20Lts White 00-E-55	6	Bkt	170,000	1,020,000/-
4.	Weather guard 20Lts 00-A0-05	1	Bkt	140,000	140,000/-
5.	Emulsion 20Lts 00-E-55	15	Bkt	38,000	570,000/-
6.	Bitumenous 4Lts	24	Tin	28,000	624,000/-
7.	Hi. gross oil Paint Ascot grey 4Lts	40	Tin	26,000	736,320/-
				VAT	258,048/-
Estimated Total Cost with 18% VAT inclusive					15,852,120/-

User Name: George Y. Mfungu Signature: [Signature] Date: 24/05/2022

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 EDNAIULU E. MEENA	Position Ag. Bureau	Date 02.06.2022

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: Zilda Mwakinda	Name: A. James
Position: Ag. REG.	Position: Ag. LO	Position: Ag. PR
Date: 02/06/2022	Date: 02/06/2022	Date: 02/06/2022

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

22.

Deals with All Kinds of Building materials

No 401

VEIA KOROSIVE

Date.....03/06/2022

TIN: 151 - 100 - 023

[illegible]