

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200260

LOCAL PURCHASE ORDER

Date:	02 Feb 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.	Bitumenous paint black 4ltrs	Tin	50	13,000.00	0.00	*****650,000.00
2.	sand paper no 120	meter	180	3,500.00	0.00	*****630,000.00
3.	Scapper 4 inch Ex Tanzania	PC	16	3,500.00	0.00	*****56,000.00
4.	Paint brush 4 inch	PC	50	4,000.00	0.00	*****200,000.00
5.	Roller Brush 4" Ex UK	PC	40	4,000.00	0.00	*****160,000.00
6.	Solvent 5ltr	Unit	11	22,000.00	0.00	*****242,000.00
7.	Silk wash and wear paint 20ltrs	Unit	62	145,000.00	0.00	*****8,990,000.00
8.	emulsion paint white 20ltr bucket	Unit	33	40,000.00	0.00	*****1,320,000.00
9.	Weather guard white 20Ltrs	Unit	25	125,000.00	0.00	*****3,125,000.00
10.	Gloss oil paint 4ltr	Unit	120	23,000.00	0.00	*****2,760,000.00

Total Amount Payable: *****18,133,000.00

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. 7 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:

REMAINS R. KATUMA R.T.G.
MIRINGA DMC
Q.S.H.

Expected Date for delivery: 09 Feb 2022

Printed on: Tuesday, March 15, 2022 10:02:05AM

Prepared By: Lilian peter Tandiko

Approved By: Magreth Athanas Olekipuyo

Lilian Tandiko

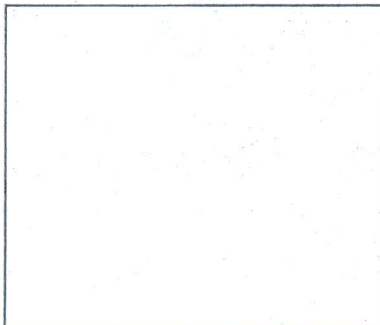
Purchase Officer

[Signature]

HPMU

[Signature]

Accounting Officer



Official Seal

[Signature]

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: T1360086RC2200223

GRN Date: 25 Mar 2022

PO No: T1360086PO2200260

PO Date: 02 Feb 2022

Supplier DN No:

DN Date: 25 Mar 2022

Supplier Invoice No: 18194

Supplier Invoice Date: 2022-03-15

CERTIFICATE:

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

NO	ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
1.	sand paper no 120	meter	180	180
2.	Scapper 4 inch Ex Tanzania	PC	16	16
3.	Roller Brush 4" Ex UK	PC	40	40
4.	Paint brush 4 inch	PC	50	50
5.	Bitumenous paint black 4ltrs	Tin	50	50
6.	Solvent 5ltr	Unit	11	11
7.	Weather guard white 20Ltrs	Unit	25	25
8.	emulsion paint white 20ltr bucket	Unit	33	33
9.	Silk wash and wear paint 20ltrs	Unit	62	62
10.	Gloss oil paint 4ltr	Unit	120	120

THE UNITED REPUBLIC OF TANZANIA



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

T1360086 - VETA TANGA RVTSC

GOODS RECEIPT NOTE

NO	ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
Total			587	587

Received By: lilian.tandiko

Date: 25 Mar 2022


Signature

Approved By: magreth.olekipuyo

Date: 25 Mar 2022


Signature

Distribution:

Original: To be retained by the storekeeper

1st Copy: Handed to the Officer Depositing the stores