THE UNITED REPUBLIC OF TANZANIA

REV. 6/99

PO No: T1362008PO2200161

LOCAL PURCHASE ORDER

Date:	11 May 2022		
TO:	MARKDONALD WILLIAM NDAMBWE	FROM:	VETA KIHONDA RVTSC
Payee's TIN:	151-100-023	Payer's Code:	T1362008
Payee's Address	P.O.BOX 77 TANGA	Payer's Address:	P.O Box 2849 DSM HQ
Region:	TANGA	Region:	Morogoro

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Plywood board	PC	12	16,500.00	0.00	**************198,000.00
2	Brush 4"	PC	20	4,000.00	0.00	**************80,000.00
3.	Brush 2"	PC	10	3,000.00	0.00	**************30,000.00
4	Bitumen Paint	PC	4	26,000.00	0.00	**************104,000.00
5.	Roller brush	PC	20	4,000.00	0.00	**************80,000.00
6.	High gross white	PC	6	26,000.00	0.00	**************156,000.00
7.	Mikanda ya Gpsum	PC	4	4,000.00	0.00	**************16,000.00
8.	PVC rail	PC	50	3,500.00	0.00	**************175,000.00
9.	Grout black	Boxes	1	70,000.00	0.00	**************70,000.00
10.	Grout Off white	Boxes	18	70,000.00	0.00	************1,260,000.00
11.	Spacer tiles	Pkt	10	3,500.00	0.00	**************35,000.00

Total Amount Payable: ************2,204,000.00

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

Purchase Order Request No: 00161/2021-22

Request Prepared by: GEORGE MFUNGWA

Goods/Service to be delivered to: KOROGWE DVTC

Authorized By:

Expected Date for delivery: 30 Jun 2022

Printed on: Friday, June 10, 2022 4:08:14PM

Prepared By: Zelda Charles Kokinda

Purchase Officer

Approved By: Quirine Fabian Urio

HPMU

PRINCIPAL
MOROGORO RVTSC - KIHONDA

Accounting Officer

Official Seal

13/06/2022

Supplier Representative

Printed on: Friday, June 10, 2022 4:08:14PM

PO Done

Form No.2

PROCUREMENT REQUISITION

[For Submission to Procurement Management Unit (PMU)]

External Works

Name of the Procuring Entity: KIHONDA RVTSC

Procuring Entity Code No: PA/024

Type of Procurement: Goods

Subject of Procurement: Construction of Korogwe DVTC

User Department: ADMN

Date Required:

Item No.	Description [A detailed list, Statement of Requirement/Specifications]	Qty	Unit of measure	Estimate unit cost	Estimated total cost+18% VAT
1.	PLYWOOD BOARD	12	PCS	16,500	198,000
2.	BRUSH 4"	20	PCS	4,000	80,000
3.	BRUSH 2"	10	PCS	3,000	30,000
4.	BITUMEN PAINT	4	PCS	26,000	104,000
5.	ROLLER BRUSH	20	PCS	4,000	80,000
6.	HIGH GROSS WHITE	6	PCS	26,000	156,000
7.	MIKANDA YA GYPSUM	4	PCS	4,000	16,000
8.	PVC RAIL	50	PCS	3,500	175,000
9.	GROUT BLACK	1	BOX	70,000	70,000
10.	GROUT OFF WHITE	18	BOX	70,000	1260,000
11.	TILES SPACER	10	PKT	3,500	35,000
					=2204,000
	Estimated Total Cost with 18% VAT inclusive				2204000

User Name GEORGE Y. MFUNGO Signature............................Date 09/05/2022

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

Vote No.	Name of Programme/Project	Item	Balance
			2,204,000/-
Confirmation of Fund Balance (*Head of Finance*)	Name: Lulu Meena	Position: Ag. Bursar	Date: 09/05/22

MARKDONALD. NDAMBWE HARDWARE

P.O.BOX 77 KOROGWE - TANGA.

Deals with All Kinds of Building materials

INVOICE

No 345

M/S VETA KOROGWE

Date 13/05/2022

TIN: 151 - 100 - 023

Qty	Particulars	@	Shs.	Cts
12pcs	PLYWOOD BOARD	16500/=	198,000/=	00
20pcs	BRUSH 4"	4000/=	80,000/=	00
10pcs	BRUSH 2"	3000/=	30000/=	00
4pcs	BITUMEN PAINT	26000/=	104,000/=	00
20pcs	ROLLER BRUSH	4000/=	80000/=	00
6pcs	HIGH GROSS WHITE	26,000/=	156,000/=	00
4pcs	MIKANDA YA GYPSUM	4000/=	16000/=	00
50pcs	PVC RAIL (L SHAPE)	3500/=	175000/=	00
18BOX	GROUT OFF WHITE	70,000/=	1,260,000/=	00
1BOX	GROUT BLACK	70,000/=	70,000/=	00
10PKT	TILES SPACER	3500/=	35,000/=	00
	TOTAL		2,204,000/=	00

MARKDONALD NDAMBWE HARDWARE

P.O.BOX 77 KOROGWE - TANGA.

Deals with All Kinds of Building materials

DELIVERY NOTE

No 326

M/S VETA KOROGWE

TIN: 151 - 100 - 023

Date 13/05/2022

Please receive here with the following goods.

Qty	Particulars
12pcs	PLYWOOD BOARD
20pcs	BRUSH 4"
10pcs	BRUSH 2"
4pcs	BITUMEN PAINT
20pcs	ROLLER BRUSH
6pcs	HIGH GROSS WHITE PAINT
4pcs	MIKANDA YA GYPSUM
50pcs	PVC RAIL (L SHAPE)
18Box	GROUT OFF WHITE
1Box	GROUT BLACK

Received the above mentiond goods in order and Condition

Date 13/5/2022 Customer's Name R. Elias Signature

START OF LEGAL RECEIPT

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

TAX OFFICE TANGA

CUSTOMER NAME	VETA KOROGWE
CUSTOMER ID TYPE	BUYER's TIN
CUSTOMER ID	101960986
RECEIPT NUMBER	1642
ZNo	10/0230
DATE 06-06-2022	TIME 13:32:18
ECR: 01	OP: 01
VIFAA VYA UJENZI	2'204'000.00 C
TOTAL EXCLUSIVE OF TAX	2'204'000.00
TOTAL TAX	0.00
TOTAL INCLUSIVE OF TAX	2'204'000.00
CASH	2'204'000.00
ITEMS NUMBER	1

RECEIPT VERIFICATION CODE
1927451642

*** END OF LEGAL RECEIPT ***

START OF LEGAL RECEIPT

KDONALD WILLIAM NDAMBWE
P.O.BOX TANGA
STREET:
N 151100023
VRN *NOTREGISTERED*
AL NUMBER 03TZ843020380
01133M
3151215110002303TZ843020380

TAX OFFICE TANGA

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

PT NUMBER 1642
10/0230
06-06-2022 TIME 13:32:18

01 OP: 01

VIFAA VYA UJENZI 2'204'000.00 C

TOTAL EXCLUSIVE OF TAX
2'204'000.00

TOTAL TAX 0.00

TOTAL INCLUSIVE OF TAX
2'204'000.00

CASH 2'204'000.00
ITEMS NUMBER 1

RECEIPT VERIFICATION CODE
1927451642

*** END OF LEGAL RECEIPT ***

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

INSPECTION AND ACCEPTANCE REPORT

PO No............... Dated............................ Delivery Note No. 326 Date: 13/5/2022

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

The following Service provided by vendor M/s........ MACKDONAL NDAMBWA

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

S/N	ITEM DESCRIPTIONS	UOM	QTY	UNIT PRICE	REMAKS
1	PLYWOOD BOARD	PCS	12	16,500	
2	BRUSH 4"	PCS	20	4,000	
3	BRUSH 2"	PCS	10	3,000	
4	BITUMEN PAINT	PCS	4	26,000	
5	ROLLER BRUSH	PCS	20	4,000	
6	HIGH GROSS WHITE	PCS	6	26,000	
7	MIKANDA YA GYPSUM	PCS	4	4,000	
8	PVC RAIL	PCS	50	3,500	
9	GROUT OFF WHITE	BOX	18	70,000	
10	GROUT BLACK	BOX	1	70,000	
11	TILES SPACER	PKT	10	3,500	

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......

2. INSPECTOR: GERMANA RITE
   Designation..... STKEEPER
   Signature.........

3. INSPECTOR... ASHA O. SAFINDI
   Designation. INSP- MEMBER
   Signature.........

Date... 13-5-2022.