

THE UNITED REPUBLIC OF TANZANIA



Contract No: T1362003CO2200002

Contact Ref: PA/024/2021/2022/CZ/G/19-DOM

CONTRACT SUMMARY

Date: 16 Mar 2022	FROM: VETA DODOMA RVTC
TO: ALBERTO BUILDING MATERIALS SUPPLY CO LTD	Payer's Code: T1362003
Payee's TIN:	Payer's Address: Dodoma Region
Payee's Address: P.O.BOX 2515 DODOMA	Region: Dodoma Region
Region: DODOMA	

Agreement to PLUMBLING BAH1 DVTCS

This Contract is made on the 28 Feb 2022

BETWEEN

- A. ALBERTO BUILDING MATERIALS SUPPLY CO LTD a Contractor/Supplier
- AND
- B. VETA DODOMA RVTC a Government Agency

WHEREAS:

Both the Company and the Creditor agreed that Payments due will be payed based on the deliverable as scheduled below.

NO	SCHEDULE DESCRIPTION	SCHEDULE DELIVERABLE	AMOUNT
34	SUPPLY OF PLUMBLING MATERIAL FOR BAH1 DVTCS	BAH1 DVTCS	*****27,314,000.00
Total Amount Payable:			*****27,314,000.00

Both parties have signed this agreement on 16 Mar 2022 as per attachment reference.

Request By: _____

Expected Date for delivery: 25 Mar 2022

Prepared By: juma.kiwanga

PMU Officer

Approved By: titus.sakaya

HPMU

Accounting Officer

