

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200468

LOCAL PURCHASE ORDER

Date: 19 May 2022	FROM: VETA TANGA RVTSC
TO: RAI SHOP	Payer's Code: T1360086
Payee's TIN: 100-410-214	Payer's Address: BOX 2849 DSM
Payee's Address: P.O.BOX 2061, 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.	Hardcore 4.5m3	Unit	42	40,000.00	0.00	*****1,680,000.00

Total Amount Payable: ***1,680,000.00**

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 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:

A. Kadya
MKINGA DVTC

Expected Date for delivery: 20 May 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: RAI SHOP

GRN No:	T1360086RC2200346	GRN Date:	06 Jun 2022
PO No:	T1360086PO2200468	PO Date:	19 May 2022
Supplier DN No:		DN Date:	06 Jun 2022
Supplier Invoice No:	21182		
Supplier Invoice Date:	2022-06-06		

CERTIFICATE:

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

NO	ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
1.	Hardcore 4.5m3	Unit	42	42
Total			42	42

Received By: lilian.tandiko

Date: 06 Jun 2022


Signature

Approved By: magreth.olekipuyo

Date: 07 Jun 2022


Signature

Distribution:

Original: To be retained by the storekeeper

1st Copy: Handed to the Officer Depositing the stores