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MARKDONALD. NDAMBWE HARDWARE

P.O.BOX 77 KOROGWE - TANGA.

Deals with All Kinds of Building materials

INVOICE

No 348

M/S VETA KOROGWE

Date 27/05/2022

TIN: 151 - 100 - 023

Qty	Particulars	@	Shs.	Cts
24pcs	UNION THREE LEVER	95000/=	2280000/=	00
56pcs	UNION TWO LEVER	60000/=	3360000/=	00
24pcs	UNION INDICATOR	60000/=	1,440000/=	00
240pcs	INTENAL BOLT TOWER (HOLD)	8000/=	1,920000/=	00
90 SET	STOPER DOOR	5000/=	450000/=	00
8SET	HINGER DOUBLE SWING	35000/=	280000/=	00
280pcs	BAWABA OXFORD	3500/=	980000/=	00
10pcs	WOOD GLUE (1000GRAM)	15,000/=	150000/=	00
20KG	MISUMARI 4"	5000/=	100000/=	00
18pcs	YALE GRILL LOCK	80000/=	1440000/=	00
2pcs	GRILL STOPER 8"	8000/=	16000/=	00
10pcs	CONRETE DISC (MAKUTA	29000/=	200,000/=	00
80pcs	PVC CEILING EX TAILAND	15,000/=	1,200,000/=	00
2pcs	PVC RAIL H SHAPE	3500/=	7,000/=	00
	TOTAL		13823000/=	00

MARKDONALD NDAMBWE HARDWARE

P.O.BOX 77 KOROGWE - TANGA.

Deals with All Kinds of Building materials

DELIVERY NOTE

No 289

M/S VETA KOROGWE

TIN: 151 - 100 - 023

Date 25/05/2022

Please receive here with the following goods.

Qty	Particulars
24pcs	UNION THREE LEVER
56pcs	UNION TWO LEVER
24pcs	UNION INDICATOR
240pcs	INTENAL BOLT TOWER (SPIDER)
90set	STOPER DOOR
8set	HINGER DOUBLE SWINE
28pcs	BAWABA OXFORD
10pcs	WOOD GLUE (1000 GRAMS)
20kg	MISUMARI 4"
18pcs	YALE GRILL LOCK
2pcs	GRILL STOPER 8"
10pc	CONCRETE DISC (MAKITA)
80pcs	PVC CEILING EX THAILAND
2pcs	PVC RAIL H SHAPE

Received the above mentiond goods in order and Condition

Date 25/5/2022 Customer's Name R. ELIAS Signature

START OF LEGAL RECEIPT

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

TAX OFFICE TANGA

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

RECEIPT NUMBER 1644
ZNo 12/0230
DATE 06-06-2022 TIME 13:35:16

ECR: 01 OP: 01

VIFAA VYA UJENZI 13'823'000.00 C

TOTAL EXCLUSIVE OF TAX
13'823'000.00

TOTAL TAX 0.00

TOTAL INCLUSIVE OF TAX
13'823'000.00

CASH 13'823'000.00
ITEMS NUMBER 1

RECEIPT VERIFICATION CODE
1927451644

*** END OF LEGAL RECEIPT ***

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

INSPECTION AND ACCEPTANCE REPORT

PO No..............Dated.................. Delivery Note No. 289 ......Date: 25/5/2022

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

The following Service provided by vendor M/s........MACKDONALD NDAMBWE

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

S/N	ITEM DESCRIPTIONS	UOM	QTY	UNIT PRICE	REMAKS
1	UNION THREE LEVER	PCS	24	95,000	
2	UNION TWO LEVER	PCS	56	60,000	
3	UNION INDICATOR	PCS	24	60,000	
4	INTERNAL BOLT TOWER (SPIDER)	PCS	140	8,000	
5	STOPPER DOOR	SET	90	5,000	
6	HINDER DOUBLE SWING	SET	8	35,000	
7	BAWABA OXFORD	PCS	280	35,000	
8	WOOD GLUE (1000GRAM)	PCS	10	15,000	
9	MISUMARI 4"	KG	20	5,000	
10	YALE GRILL LOCK	PCS	18	80,000	
11	GRILL STOPER 8"	PCS	2	80,000	
12	CONCRETE DISC (MAKITA)	PCS	10	20,000	
13	PVC CEILING EX THAILAND	PCS	80	15,000	
14	PVC RAIL H SHAPE	PCS	2	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.......... 2. INSPECTOR: ....

Designation...Site Supervisor Designation..................................

Signature......[signature]........ Signature..................................

3. INSPECTOR...ASHA O. SASTIANI.......

Designation...INSP - MEMBER........

Signature.........[signature]..........

Date...25-5-2022.....................

THE UNITED REPUBLIC OF TANZANIA

REV. 8/99

PO No: T1362008PO2200173

LOCAL PURCHASE ORDER

Date: 27 May 2022

TO: MARKDONALD WILLIAM NDAMBWE

Payee's TIN: 151-100-023

Payee's Address P.O.BOX 77 TANGA

Region: TANGA

FROM: VETA KIHONDA RVTSC

Payer's Code: T1362008

Payer's Address: P.O Box 2849 DSM HQ

Region: Morogoro

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	union three level mortice lock set	PC	24	95,000.00	0.00	***********2,280,000.00
2.	Union two lever Mortice lockset	PC	56	60,000.00	0.00	***********3,360,000.00
3.	Union indicator mortice lockset	PC	24	60,000.00	0.00	***********1,440,000.00
4.	INTERNAL BOLT TOWER SPIDER	PC	240	8,000.00	0.00	***********1,920,000.00
5.	HINDER DOUBLE SWING	PC	8	35,000.00	0.00	*************280,000.00
6.	Stoper door	PC	90	5,000.00	0.00	*************450,000.00
7.	Bawaba oxford	PC	280	3,500.00	0.00	*************980,000.00
8.	Wood glue 1000gram	PC	10	15,000.00	0.00	*************150,000.00
9.	Misumari 4"	Kg	20	5,000.00	0.00	*************100,000.00
10.	yale grill lock	PC	18	80,000.00	0.00	***********1,440,000.00
11.	Grill stopper 8"	PC	2	8,000.00	0.00	**************16,000.00
12.	congrate disc MAKITA	PC	10	20,000.00	0.00	*************200,000.00
13.	PVC Ceiling EX Thailand	PC	80	15,000.00	0.00	***********1,200,000.00
14.	PVC rail H shape	PC	2	3,500.00	0.00	***************7,000.00

Total Amount Payable: **********13,823,000.00

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

Purchase Order Request No: 00173/2021-22

Request Prepared by: George Mfungwa

Goods/Service to be delivered to: KOROGWE DVTC

Authorized By:

Expected Date for delivery: 27 May 2022

Prepared By: Zelda Charles Kokinda

Purchase Officer

Approved By: Quirine Fabian Urio

HPMU

PRINCIPAL
MOROGORO ... - KIHONDA

Accounting Officer

Official Seal

Supplier Representative

MAKDONALD WILL...
P.O. Box ...
TIN: 151-...
KOROGWE - TANGA

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:

User Department: Construction of Korogwe DVTC

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.	UNION THREE LEVER	24	PCS	95,000	2280,000
2.	UNION TWO LEVER	56	PCS	60,000	3,360,000
3.	UNION INDICATOR	24	PCS	60,000	1,440,000
4.	INTERNAL BOLT TOWER (SPIDER)	240	PCS	8,000	1,920,000
5.	STOPPER DOOR	90	SET	5,000	450,000
6.	HINDER DOUBLE SWING	8	SET	35,000	280,000
7.	BAWABA OXFORD	280	PCS	35,000	9800000
8.	WOOD GLUE (1000 GRAM)	10	PCS	15,000	150,000
9.	MISUMARI 4"	20	KG	5,000	100000
10.	YALE GRILL LOCK	18	PCS	80,000	1440000
11.	GRILL STOPER 8"	2	PCS	80,000	160000
12.	CONCRETE DISC (MAKITA)	10	PCS	20,000	200000
13.	PVC CEILING EX THAILAND	80	PCS	15,000	1200000
14.	PVC RAIL H SHAPE	2	PCS	3,500	7000
					=~~21987000~~
					13,823,000/=
	Estimated Total Cost with 18% VAT inclusive				~~21,987,000~~ 13,823,000/=

User Name GEORGE Y. MFUNDA 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
			13,823,000/-
Confirmation of Fund Balance (*Head of Finance*)	Name Lulu Meena	Position Ag. Bursar	Date 09/05/22