P.O.BOX 77 KOROGWE - Deals with All Kinds of Buildin INVOICE VER KOROGUE	ng materials	467 31 5 2022 151 - 100 - 023	
2ty Particulars 36 Terrazo granding Stories 3 Terrazo granding storo 37 circo 8 Terrazo granding due no Trado 12 Terrazo granding with Trado 14 Terrazo granding mith Trado		40000	Cts

2.2	MARKDONALD NDAMBWE HARDWARE
	P.O.BOX 77 KOROGWE - TANGA. Deals with All Kinds of Building materials
	DELIVERY NOTE No 411
M/S	VETA KOROGUE TIN: 151 - 100 - 023
•	Date. 28/5/2022
-	Please receive here with the following goods.
Qty	Particulars
36.	Terrazo granding stone Terrazo granding stone 37000 Terrazo granding stone 37000 Terrazo granding disco no trade Terrazo grancling disco with trade
Date	Received the above mentiond goods in order and Condition 28/5/2022 Customer's Name R / Ehás Signature

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

A COLOR	(VETA	EASTERN Z	ONE-KIHO	NDA RVISC	(ر	0	
	INSPE	CTION AND A		NCE REPOR	T /LII	285	Tor
PO No	Dated	0.1.5	De	livery Note N	10.711	Date:	
PO No Point of Goods de The following Ser	liveryKO	KONWE	MAU	X DONAL	DN	DAMBWE	····
The following Ser	vice provided b	y vendor M/s.		a a stad are a	e follows:-		

to be technically inspected are as follow AN DURHUE

S/N	ITEM DESCRIPTIONS	UOM	QTY	UNIT PRICE	REMAKS
	TERRAZO GRANDING 37/24	STONE	36	400,000	
1	TERRAZO GRANDING 37/60	STONE	3	30,000	
2	TERRAZO GRANDING 37/100	STONE	3	30,000	
3	TERRAZO GRANDING NO. TRADE	DISC	8	30,000	
4	TERRAZO GRANDING WITH TRADE	DISC	12	45,000	
5	TERRAZO GRANDING WITH HOUSE			1	
				+-/	
			1		
				+/	
				Λ	
			+ /		
			11		
			11		and a second

We have carried out the requested Technical verification/inspection on derivered goods and we	
We have carried out the requested rectificative metallor metallor increased (verified and found	
We have carried out the requested rectificative metallor management of the second development of	
to be technically Good/ Not good for the intended use.	

to be technically Good Not good for the inter	
General remarks: AU accept	<u> </u>
INSPECTOR R' FLAS	2 INSPECTOR GERMANA RITTE
Designation Site Supervisor	Designation SIKEEPCR
Designation	Signature. Oute
Signature	Signature
3. INSPECTOR MOSP ASHA ST Designation NGP - MEMBER Signature	

Page 1



REV 8/99

PO No: T1362008PO2200160

1

	LOCAL PURC	HASE ORDER	
Date:	16 May 2022		
TO:	MARKDONALD WILLIAM NDAMBWE	FROM:	VETA KIHONDA RVTSC
Payee's TIN:	151-100-023	Payer's Code:	11362008
Payee's Address	P.O.BOX 77 TANGA	Payer's Address	P.O Box 2849 DSM HQ
Region:	TANGA	Region:	Morogoto

Warrant Holder:

Please Supply Goods/ Services Detailed below:

TOTAL AMOUNT	VAT	UNIT PRICE	QTY	Juom	UITEM DESCRIPTION	NO
******1,440,000.00	0.00	40,000 00	36	Lipc	Terraro Grinding stone 37624	ne
••••••90,000.00	0.00	30,000 00	3	ter l	RTerrazo grinding stone no 37 C 60	
	0.00	30,000.00	3	liPC	UTerrazo grinding stone no 37C 100	-
**************240,060.00	0.00	30,000,00	8	tec	Terrazo grinding disk no trade	
******540,000 00	0.00	45,000.00	121	the l	UTerrapo grinding with trade	

Total Amount Payable:

***********2,400,000.00

TERMS AND CONDITION:

Your involces should be submitted together with the original of the LPO
The Purchase Order Number must be quoted on all communications relevant to this order
45 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

Request Prepared by:

00160/2021-22 George Mylingua BVPC 6 13

Goods/Service to be delivered to:

Authorized By:

Expected Date for delivery: 30 Jun 2022

Mfumo wa Ulipaji Serikalini [MUSE]

Printed on: Friday, June 10, 2022 4:09:23PM

Approved By: Quirine Fabian Urlo Prepared By Zelda Charles Kokinda MOROGORO RUTSC-KIHON K HPMU **Purchase Officer** Supplier Representative GKPORPAGE Official Seal Accounting Officer

Printed on: Friday, June 10, 2022 4:09:23PM

Form No.2

PO

done

PROCUREMENT REQUISITION

[For Submission to Procurement Management Unit (PMU)]

	ment Un	it (PMU)]	5	40 0
		-	ER	string
Name of the Procuring Entity: KIHONDA RVTSC	•		120	rle the
Procuring Entity Code No: PA/024			V	1. S. L.
Type of Procurement: Goods Subject of Procurement: Construction of Kern User Department: An	0.0	AVT	e	
Subject of Procurement: Congroundin of Love	Que			· · · 12
User Department. ATTMAN	×			
Date Required:				· · ·
No. Description	Qty	UOM	Estimate	Estimated
[A detailed list; Statement of		· · ·	unit cost	
Requirement/Specifications]			10000	,18%VAT
1. Terrazo granding Stone	36	STONE	40,000	144000
2. Terrazo granding stone 37 C 60.	3	STONE	\$\$\$30000	
3. Jerrazo granding stone 37 C100	3	STONE	80,000	90,000
4. lerrazo granding disco on trade	8	Disc	30,000	240,000
S. Terrazo granding disc With trade	12	DISC	45,000.	540,000
			1	= 4536000
Estimated Total Cost v	with 1	8% VAT	inclusive	45360000
·	t, ·			2,400,000/-
User Name: GEORGE Y. MFUNDA Signature. N	n	-+	Date	ALDE/2020
Oser Mantenstrumenter in Signature	• ••••••		Date	· · · · · · · · · · · · · · · · · · ·
Delense (E. J I I				
Balance of Fund availability for this procurement: (To be	filled	by finance	section)	
and the second				ce available
and the second			et Balan	
and the second	in Un	der budg	et Balan	0,0001.
Vote No. Name of program/Project Ite Confirmation of Name	rin Un Pos	der budg sition	et Balan 2,40	0, 900 _ Date .
Vote No: Name of program/Project Ite Confirmation of Name Fund Balance (Head of Finance)	Po:	der budg sition	et Balan 2, 48	Date .
Vote No: Name of program/Project Ite Confirmation of Name Fund Balance Mee A (Head of Finance) Lulu Mee Signatures are required below to certify submission of non- A	Po:	der budg sition	et Balan 2, 48	Date .
Vote No: Name of program/Project Ite Vote No: Name of program/Project Ite Confirmation of Name Fund Balance Mee A (Head of Finance) Mee A Signatures are required below to certify submission of nauthorization to procure by accounting Officer: A	Po:	der budg sition	et Balan 2, 48	Date .
Vote No: Name of program/Project Ite Confirmation of Name Fund Balance Image: Ima	Pos F. R reques	der budg sition Sugar st, receipt Procurem	et Balan 2, 40 	Date Date t by PMU and
Vote No. Name of program/Project Ite Confirmation of Name Fund Balance Ite A (Head of Finance) Itel A Signatures are required below to certify submission of nauthorization to procure by accounting Officer: A	Pos F. R reques	der budg sition Sugar st, receipt Procurem	et Balan 2,40 	Date Date t by PMU and
Vote No. Name of program/Project Ite Confirmation of Name Fund Balance Mee (Head of Finance) Mee Signatures are required below to certify submission of nauthorization to procure by accounting Officer: Submission of Request Receipt of Request to Procus (Head of Department) (Head of PMU)	reques	der budg sition Swsa st, receipt Procurem (Ac	et Balan 2,40 	Date Date t by PMU and
Vote No: Name of program/Project Ite Confirmation of Name Fund Balance Image: Ima	reques	der budg sition Swsa st, receipt Procurem (Ac	et Balan 2,40 	Date Date t by PMU and
Vote No. Name of program/Project Ite Confirmation of Name Fund Balance Intermediate Antipartition (Head of Finance) Intermediate Antipartition 'Signatures are required below to certify submission of n authorization to procure by accounting Officer: Antipartition Submission of Request Receipt of Request to Procum (Head of PMU) Signature: Signature: Signature:	reques	der budg sition Swsa st, receipt Procurem (Ac Signature	et Balan 2, 40 	Date Date Date t by PMU and rization officer)
Vote No. Name of program/Project Ite Confirmation of Name Fund Balance Mee (Head of Finance) Mee Signatures are required below to certify submission of nauthorization to procure by accounting Officer: Submission of Request Receipt of Request to Procus (Head of Department) (Head of PMU)	reques	der budg sition Swsa st, receipt Procurem (Ac	et Balan 2,40 	Date Date Date t by PMU and rization officer)
Vote No. Name of program/Project Ite Confirmation of Name Fund Balance Intermediate Antipartition (Head of Finance) Intermediate Antipartition 'Signatures are required below to certify submission of n authorization to procure by accounting Officer: Antipartition Submission of Request Receipt of Request to Procum (Head of PMU) Signature: Signature: Signature:	reques	der budg sition Swaa st, receipt Procurem (Ac Signature Name:	et Balan 2, 40 .09. of reques ent Autho counting O 	Date Date Date Date Date Date Date M. D.
Vote No: Name of program/Project Ite Confirmation of Name Fund Balance Intermediate (Head of Finance) Intermediate Signatures are required below to certify submission of nauthorization to procure by accounting Officer: Antipatteriation of the procure of the p	reques	der budg sition Swsa st, receipt Procurem (Ac Signature	et Balan 2, 40 .09. of reques ent Autho counting O 	Date Date Date t by PMU and rization officer)
Vote No: Name of program/Project Ite Confirmation of Name Fund Balance Image: Additional state of the stat	reques	der budg sition Swaa st, receipt Procurem (Ac Signature Name:	et Balan 2, 40 .09. of reques ent Autho counting O 	Date Date Date Date Date Date Date M, D

1.

* Any attachments must be signed by the appropriate authority *This is also confirmation of available of fund and approval to procure

1 | Page



REV. 8/99

PO No: T1362008PO2200160

.....

LOCAL PURCHASE ORDER

Date:	16 May 2022		
то:	MARKDONALD WILLIAM NDAMBWE	FROM:	VETA KIHONDA RVTSC
Payee's TIN:	151-100-023	Payer's Code:	T1362008
	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:

	Supply Goods/ Services Detailed beio	иом	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
0	ITEM DESCRIPTION	PC	36	40,000.00	0.00	**********1,440,000.00
	Terrazo Grinding stone 37624			30.000.00	0.00	*************90,000.00
2.	Terrazo grinding stone no 37 C 60	PC		30.000.00	0.00	*************90,000.00
3.	Terrazo grinding stone no 37C 100	PC	3		0.00	**************240.000.00
l.	Terrazo grinding disk no trade	PC	8	30,000.00	**********	
	Terrazo grinding with trade	PC	12	45,000.00	0.00	540,000.00

Total Amount Payable:

************2,400,000.00

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.

00160/2021-22 mangua eora r

Expected Date for delivery: 30 Jun 2022

Goods	Service	to	be	delivered

Purchase Order Request No:

Request Prepared by:

Authorized By:

Printed on: Friday, June 10, 2022 4:09:23PM

3. 45 days with deduction of 2% and or 5% Withholding Tax where appropriate. to:

Approved By: Quirine Fabian Urio Prepared By: Zelda Charles Kokinda MOROGORO RVTSC - KIHONI HPMU **Purchase Officer** Supplier Representative **Official Seal**

Accounting Officer

Printed on: Friday, June 10, 2022 4:09:23PM



REV. 8/99

PO No: T1362008PO2200160

LOCAL PURCHASE ORDER ٦Г

Date:	16 May 2022		
то:	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.	Terrazo Grinding stone 37624	PC	36	40,000.00	0.00	**********1,440,000.00
12	Terrazo grinding stone no 37 C 60	PC	3	30,000.00	0.00	*************90,000.00
3	Terrazo grinding stone no 37C 100	PC	3	30,000.00	0.00	*************90,000.00
4	Terrazo grinding disk no trade	PC	8	30,000.00	0.00	*************240,000.00
5.	Terrazo grinding with trade	PC	12	45,000.00	0.00	***********540,000.00

Total Amount Payable:

*************2,400,000.00

TERMS AND CONDITION:

Request Prepared by:

Authorized By:

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

00160/2021-22 Feorge Mungwa Purchase Order Request No: Georgo Lovo Goods/Service to be delivered to:

Expected Date for delivery: 30 Jun 2022

Mfumo wa Ulipaji Serikalini [MUSE]

Printed on: Friday, June 10, 2022 4:09:23PM

Approved By: Quirine Fabian Urio Prepared By: Zelda Charles Kokinda MOROGORO RUTSC - KIHK they HPMU **Purchase Officer** Supplier Representative **Official Seal** Accounting Officer



REV. 8/99

PO No: T1362008PO2200160

LOCAL PURCHASE ORDER

Date:	16 May 2022
то:	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	NOU	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
	Terrazo Grinding stone 37624	L PC	36	40,000.00	0.00	***********1,440,000.00
1.	Terrazo grinding stone no 37 C 60	IPC	3	30,000.00	0.00	*************90,000.00
2.	Terrazo grinding stone no 37C 100	PC	3	30,000.00	0.00	*************90,000.00
3.	Terrazo grinding disk no trade	I:PC	8	30,000.00	0.00	***************240,000.00
14.		IPC	12	45,000.00	0.00	************540,000.00
15.	Terrazo grinding with trade		· · · i · · · · · · · · · · · · · · · ·			

Total Amount Payable:

***********2,400,000.00

TERMS AND CONDITION:

Purchase Order Request No:

Request Prepared by:

Authorized By:

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

00160 2021-22 Goods/Service to be delivered to:

Expected Date for delivery: 30 Jun 2022

Mfumo wa Ulipaji Serikalini [MUSE]

Printed on: Friday, June 10, 2022 4:09:23PM

