

P.O.BOX 77 KOROGWE - TANGA.
Deals with All Kinds of Building materials

P.O.BOX 77 KOROGWE - TANGA.
Deals with All Kinds of Building materials

No 467

Date... 31/5/2022

TIN: 151 - 100 - 023

M/S VEIA KOROTWE

[illegible]

P.O.BOX 77 KOROGWE - TANGA.
Deals with All Kinds of Building materials

No 411

VETA KOROWE

TIN: 151 - 100 - 023

Date. 28/5/2022

Please receive here with the following goods.

Received the above mentioned goods in order and Condition

Date 28/5/2022 Customer's Name R. Elias Signature [Signature]

INSPECTION AND ACCEPTANCE REPORT

Date:

The following Service provided by vendor Hardware to be technically inspected are as follows:-

Page 1

THE UNITED REPUBLIC OF TANZANIA



REV 8/99

PO No: T1362008PO2200160

LOCAL PURCHASE ORDER

Date:	16 May 2022	FROM:	VETA KIHONDA RVTSC
TO:	MARKDONALD WILLIAM NDAMBEWE	Payer's Code:	T1362008
Payee's TIN:	151-100-023	Payer's Address:	P.O Box 2849 DSM HQ
Payee's Address:	P.O.BOX 77 TANGA	Region:	Morogoro
Region:	TANGA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Terrazo Grinding stone 37C24	PC	36	40,000.00	0.00	1,440,000.00
2.	Terrazo grinding stone no 37 C 60	PC	31	30,000.00	0.00	930,000.00
3.	Terrazo grinding stone no 37C 100	PC	31	30,000.00	0.00	930,000.00
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:

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.

Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

00160/2021-22
George Mfuma
Korogwe DVPC

Expected Date for delivery: 30 Jun 2022

Prepared By: Zaida Charles Kokinda

Approved By: Quirine Fabian Urlo

Purchase Officer

HPMU

[Signature]

Accounting Officer

PRINCIPAL
MOROGORO RVTS - KIHONDA

Official Seal

[Signature]
11/06/2022

Supplier Representative

MAGKORNA
P.O. Box 7-100-023
TIN: 151-100-023
KIRURWE HARDWARE

[For Submission to Procurement Management Unit (PMU)]

External
work

Type of Procurement: Goods

Subject of Procurement: *Construction of Kengere W.C.*

User Department: Amn

Date Required:




[illegible]

User Name: GEORGE Y. MFUNWA Signature: [Signature] Date: 9/05/2022

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

Vote No.	Name of program/Project	Item under budget	Balance available
Confirmation of Fund Balance (Head of Finance)	Name Lulu Meena	Position Ag. Busar	2,400,000/- Date 09/05/2022

Signatures are required below to certify submission of request, receipt of request by PMU and authorization to procure by accounting Officer:

Submission of Request (Head of Department)	Receipt of Request to Procure (Head of PMU)	Procurement Authorization (Accounting Officer)
Signature: 	Signature: QUIRINE NIKO	Signature: 
Name: A. Daniel	Name: 	Name: KASSAM, O
Position: DE. REG.	Position: PLO	Position: AS Principal
Date: 09/5/2022	Date: 09/05/2022	Date: 9/5/2022

* Any attachments must be signed by the appropriate authority

*This is also confirmation of availability of fund and approval to procure

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362008PO2200160

LOCAL PURCHASE ORDER

Date:	16 May 2022	FROM:	VETA KIHONDA RVTSC
TO:	MARKDONALD WILLIAM NDAMBWE	Payer's Code:	T1362008
Payee's TIN:	151-100-023	Payer's Address:	P.O Box 2849 DSM HQ
Payee's Address:	P.O.BOX 77 TANGA	Region:	Morogoro
Region:	TANGA		

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
2.	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:

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.

Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

00160/2021-22

George Mfungwa

Morogoro RVTSC

Expected Date for delivery: 30 Jun 2022

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

Mfumo wa Ulipaji Serikalini [MUSE]

Prepared By: Zelda Charles Kokinda



Purchase Officer

Approved By: Quirine Fabian Urio



HPMU

PRINCIPAL
MOROGORO AVTSC - KIHONDA



Accounting Officer

Official Seal

Supplier Representative

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

Mfumo wa Ulipaji Serikalini [MUSE]

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362008PO2200160

LOCAL PURCHASE ORDER

Date:	16 May 2022	FROM:	VETA KIHONDA RVTSC
TO:	MARKDONALD WILLIAM NDAMBWE	Payer's Code:	T1362008
Payee's TIN:	151-100-023	Payer's Address:	P.O Box 2849 DSM HQ
Payee's Address:	P.O.BOX 77 TANGA	Region:	Morogoro
Region:	TANGA		

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
2.	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:

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.

Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

00160/2021-22
 George Mfungwa
 Morogoro DVC

Expected Date for delivery: 30 Jun 2022

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

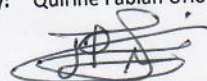
Mfumo wa Ulipaji Serikalini [MUSE]

Prepared By: Zelda Charles Kokinda




Purchase Officer

Approved By: Quirine Fabian Urio



HPMU



Accounting Officer

PRINCIPAL
MGROGORO RVTS - KIHONDA

Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362008PO2200160

LOCAL PURCHASE ORDER

Date:	16 May 2022	FROM:	VETA KIHONDA RVTSC
TO:	MARKDONALD WILLIAM NDAMBWE	Payer's Code:	T1362008
Payee's TIN:	151-100-023	Payer's Address:	P.O Box 2849 DSM HQ
Payee's Address:	P.O.BOX 77 TANGA	Region:	Morogoro
Region:	TANGA		

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
2.	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:

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.

Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

00160/2021-22
 George Mfungwa
 Kerogwe DVC

Expected Date for delivery: 30 Jun 2022

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

Mfumo wa Ulipaji Serikalini [MUSE]

Prepared By: Zelda Charles Kokinda



Purchase Officer

Approved By: Quirine Fabian Urio



HPMU

PRINCIPAL
MOROGORO RVTS - KIHONDA

Accounting Officer

Official Seal

Supplier Representative