

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200426

LOCAL PURCHASE ORDER

Date: 27 Apr 2022	
TO: RAI SHOP	FROM: VETA TANGA RVTSC
Payee's TIN: 100-410-214	Payer's Code: T1360086
Payee's Address: P.O.BOX 2061, TANGA	Payer's Address: BOX 2849 DSM
Region: TANGA	Region: Tanga Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Cement 42.5N	Bag	600	13,300.00	0.00	*****7,980,000.00

Total Amount Payable: *****7,980,000.00

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:

R. Kaggs
 TAN MRINGA JVIC
 [Signature]

Expected Date for delivery: 28 Apr 2022

Prepared By: Lilian peter Tandiko

Approved By: Magreth Athanas Olekipuyo

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

Printed on: 28 April 2022 14:32:21

THE UNITED REPUBLIC OF TANZANIA



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

T1360086 - VETA TANGA RVTS

GOODS RECEIPT NOTE

Supplier: RAI SHOP

GRN No:	T1360086RC2200313	GRN Date:	17 May 2022
PO No:	T1360086PO2200426	PO Date:	27 Apr 2022
Supplier DN No:		DN Date:	17 May 2022
Supplier Invoice No:	20007		
Supplier Invoice Date:	2022-05-06		

CERTIFICATE:

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

NO	ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
1.	Cement 42.5N	Bag	600	600
Total			600	600

Received By: lilian.tandiko

Date: 17 May 2022


Signature

Approved By: magreth.olekipuyo

Date: 19 May 2022


Signature

Distribution:

Original: To be retained by the storekeeper

1st Copy: Handed to the Officer Depositing the stores