

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200288

LOCAL PURCHASE ORDER

Date:	26 Feb 2022	FROM:	VETA TANGA RVTSC
Order No:	RAI SHOP	Payer's Code:	T1360086
Payer's TIN:	100-410-214	Payer's Address:	BOX 2849 DSM
Payer's Address:	P.O.BOX 2061, TANGA	Region:	Tanga Region
Region:	TANGA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

QTY	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
	Hollow section 1x1x2mm	PC	700	33,500.00	0.00	*****23,450,000.00

Total Amount Payable: *****23,450,000.00

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

Purchase Order Request No:

Request Prepared by:

Renshaw R. Kishira, VTC

Goods/Service to be delivered to:

MIKINGA DVIC

Expected Date for delivery: 26 Feb 2022

Authorized By:

[Signature]

Prepared By: Lilian peter Tandiko

Approved By: Magreth Athanas Olekipuyo

Purchase Officer

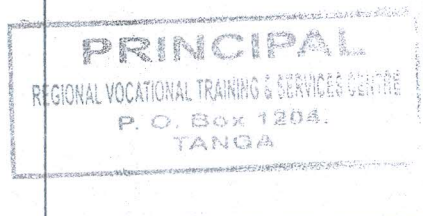
[Signature]

HPMU

M.O

Accounting Officer

[Signature]



Official Seal

Supplier Representative

[Signature]

THE UNITED REPUBLIC OF TANZANIA



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
T1360086 - VETA TANGA RVTS

GOODS RECEIPT NOTE

Supplier: RAI SHOP

GRN No:	T1360086RC2200209	GRN Date:	19 Mar 2022
PO No:	T1360086PO2200288	PO Date:	26 Feb 2022
Supplier DN No:		DN Date:	19 Mar 2022
Supplier Invoice No:	20581		
Supplier Invoice Date:	2022-03-09		

CERTIFICATE:

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

NO	ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
1.	Hollow section 1x1x2mm	PC	700	700
Total			700	700

Received By: lilian.tandiko

Date: 19 Mar 2022


Signature

Approved By: magreth.olekipuyo

Date: 21 Mar 2022


Signature

Distribution:

Original: To be retained by the storekeeper

1st Copy: Handed to the Officer Depositing the stores