

THE UNITED REPUBLIC OF TANZANIA



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

T1360086 - VETA TANGA RVTSC

GOODS RECEIPT NOTE

Supplier: RAI SHOP

GRN No:	T1360086RC2200206	GRN Date:	12 Mar 2022
PO No:	T1360086PO2200270	PO Date:	16 Feb 2022
Supplier DN No:		DN Date:	12 Mar 2022
Supplier Invoice No:	20583		
Supplier Invoice Date:	2022-02-16		

CERTIFICATE:

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

NO	ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
1.	MS Electrode 3 2mm	Kg	1,000	1,000
2.	painting brush 3 tanzania	PC	20	20
3.	Round Bar 12mm	PC	20	20
4.	Grinding Disc 9	PC	30	30
5.	cutting disc 9 inch	PC	70	70
6.	Hacksaw blade	PC	70	70
7.	Flat bar 1x6mm	PC	1,500	1,500
8.	Red Oxide (4 Litres)	Tin	13	13



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NO	ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
			Total	2,723
				2,723



Received By: lilian.tandiko

Date: 12 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

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200270

LOCAL PURCHASE ORDER

Date: 16 Feb 2022	FROM: VETA TANGA RVTSC
TO: RAI SHOP	Payer's Code: T1360086
Payee's TIN: 100-410-214	Payer's Address: BOX 2849 DSM
Payee's Address: P.O.BOX 2061, TANGA	Region: Tanga Region
Region: TANGA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Flat bar 1x6mm	PC	1,500	19,000.00	0.00	*****28,500,000.00
2.	Hacksaw blade	PC	70	2,000.00	0.00	*****140,000.00
3.	cutting disc 9 inch	PC	70	4,800.00	0.00	*****336,000.00
4.	Grinding Disc 9	PC	30	5,000.00	0.00	*****150,000.00
5.	Red Oxide (4 Litres)	Tin	13	20,000.00	0.00	*****260,000.00
6.	MS Electrode 3 2mm	Kg	1,000	4,000.00	0.00	*****4,000,000.00
7.	painting brush 3 tanzania	PC	20	3,000.00	0.00	*****60,000.00
8.	Round Bar 12mm	PC	20	27,000.00	0.00	*****540,000.00

Total Amount Payable: *****33,986,000.00

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. 2 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:

RENATUS KABYA TRG.
MKINGA DVIC
ASHIWA

Expected Date of delivery: 18 Feb 2022

Mian peter Tandiko

Approved By: Magreth Athanas Olekipuyo

[Handwritten signature]

M.O

Case Officer

HPMU



[Handwritten signature]

I.D

Accounting Officer

Official Seal

Supplier Representative