

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200432

LOCAL PURCHASE ORDER

<p>Date: 30 Apr 2022</p> <p>TO: saifi store</p> <p>Payee's TIN: 106-430-128</p> <p>Payee's Address: 384 TANGA</p> <p>Region: TANGA</p>	<p>FROM: VETA TANGA RVTSO</p> <p>Payer's Code: T1360086</p> <p>Payer's Address: BOX 2849 DSM</p> <p>Region: Tanga Region</p>
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Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Emulsion 20ltr white	Unit	34	35,000.00	0.00	*****1,190,000.00

Total Amount Payable: *****1,190,000.00

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

Purchase Order Request No:

Request Prepared by:

P. Kagya

Goods/Service to be delivered to:

Mkinga DWT

Expected Date for delivery: 30 Apr 2022

Authorized By:

Prepared By: Lilian peter Tandiko

Approved By: Magreth Athanas Olekipuyo

Purchase Officer

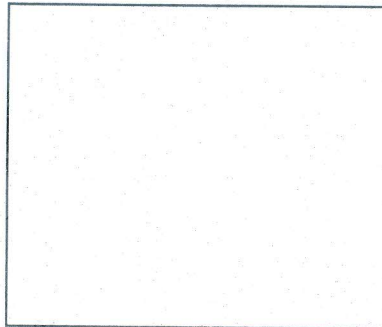
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HPMU

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Accounting Officer



Official Seal

[Signature]

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

T1360086 - VETA TANGA RVTSC

GOODS RECEIPT NOTE

Supplier: SAIFI STORE

GRN No:	T1360086RC2200299	GRN Date:	05 May 2022
PO No:	T1360086PO2200432	PO Date:	30 Apr 2022
Supplier DN No:		DN Date:	05 May 2022
Supplier Invoice No:	000295		
Supplier Invoice Date:	2022-04-30		

CERTIFICATE:

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

NO	ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
1.	Emulsion 20ltr white	Unit	34	34
Total			34	34

Received By: lilian.tandiko

Date: 05 May 2022


Signature

Approved By: magreth.olekipuyo

Date: 09 May 2022


Signature

Distribution:

Original: To be retained by the storekeeper

1st Copy: Handed to the Officer Depositing the stores