### THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200495

# LOCAL PURCHASE ORDER

e Commonwell				20 10 1021		*		
Date: 20 May 2022			2		VETA TANGA RVTSC			
TO: saifi store  Payee's TIN: 106-430-128			FROM:					
				Payer's Code:	T1360086			
Payee's A	Address 384 TANGA				: BOX 2849 DSM			
Region: TANGA				Region:	Tanga Region			
Warrant H	older:						a a	
Please Sup	ply Goods/ Services Detailed	below:						
NO I	TEM DESCRIPTION	UOM	QTY	UNIT PE	RICE	VAT	TOTAL AMOU	
1. E	mulsion white 20ltrs	Ünit	30;	35,00	0.00	0.00	*********1,050,000.0	
2. G	ypsum powder (andika)	Unit	20	40,00	0.00	0.00	***********800,000.0	
				Tota	l Amour	nt Payable:	*********1,850,000.0	
TERMS ANI	D CONDITION:							
1. Your invo	pices should be submitted toge	ether with the origina	of the LPO.					
3. 0 days wi	hase Order Number must be c ith deduction of 2% and or 5%	woted on all commu	nications rele ere appropri	evant to this order. ate	7			
			* * * * * * * * * * * * * * * * * * *					
	rder Request No:		* 08					
Request Pre	,-			* y		Expected Date	for delivery: 20 May 202	
	ice to be delivered to:							
Authorized	Dy.							
Prepared By	v: Lilian peter Tandiko			1 W 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Appro	ved Bv: Magreth	Athanas Olekipuyo	
					120			
urchase Officer					НРМИ			
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da	$\sim$ $\Omega_{\Lambda}$					_10-		
176	my ymy)					0~		
Accounting Officer Official			Official S	eal	Supplier Representative			

Printed on: Thursday, June 9, 2022 9:28:35AM

Mfumo wa Ulipaji Serikalini [MUSE]



### THE UNITED REPUBLIC OF TANZANIA



## MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY T1360086 - VETA TANGA RVTSC

#### **GOODS RECEIPT NOTE**

Supplier: SAIFI STORE

GRN No:

T1360086RC2200362

GRN Date:

10 Jun 2022

PO No:

T1360086PO2200495

PO Date:

20 May 2022

Supplier DN No:

DN Date:

10 Jun 2022

Supplier Invoice No:

000310

Supplier Invoice Date:

2022-05-20

#### CERTIFICATE:

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

NO	ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
1.	Gypsum powder (andika )	Unit	20	20 ;
2.	Emulsion white 20ltrs	Unit	30	30
		Total	50	50

Received By:

lilian.tandiko

Date:

10 Jun 2022

Approved By: magreth.olekipuyo

Date:

11 Jun 2022

Signature

Distribution:

Original: To be retained by the storekeeper

1st Copy: Handed to the Officer Depositing the stores

Printed on: Monday, June 13, 2022 6:20:12PM Page 1 of 1