

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200424

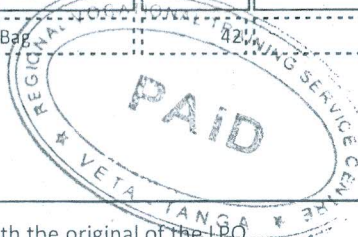
LOCAL PURCHASE ORDER

Date: 25 Apr 2022	FROM: VETA TANGA RVTSC
TO: saifi store	Payer's Code: T1360086
Payee's TIN: 106-430-128	Payer's Address: BOX 2849 DSM
Payee's Address: 384 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.	white cement	Bag	42	48,000.00	0.00	*****2,016,000.00



Total Amount Payable: *****2,016,000.00

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

Purchase Order Request No:

Request Prepared by:

R. Kagya
Mkinga RVTSC

Expected Date for delivery: 25 Apr 2022

Goods/Service to be delivered to:

Authorized By:

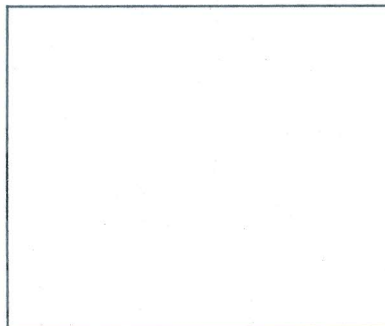
Prepared By: Lilian peter Tandiko

Approved By: Magreth Athanas Olekipuyo

Purchase Officer

HPMU

Accounting Officer



Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

T1360086 - VETA TANGA RVTSC

GOODS RECEIPT NOTE

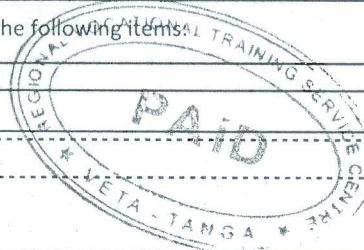
Supplier: SAIFI STORE

GRN No:	T1360086RC2200296	GRN Date:	28 Apr 2022
PO No:	T1360086PO2200424	PO Date:	25 Apr 2022
Supplier DN No:		DN Date:	28 Apr 2022
Supplier Invoice No:	000293		
Supplier Invoice Date:	2022-04-25		

CERTIFICATE:

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

NO	ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
1.	white cement	Bag	42	42
Total			42	42



Received By: lilian.tandiko

Signature

Date: 28 Apr 2022

Approved By: magreth.olekipuyo

Signature

Date: 02 May 2022

Distribution:

Original: To be retained by the storekeeper

1st Copy: Handed to the Officer Depositing the stores