

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200372

LOCAL PURCHASE ORDER

<b>Date:</b> 07 Apr 2022	<b>FROM:</b> VETA TANGA RVTSC
<b>TO:</b> saifi store	<b>Payer's Code:</b> T1360086
<b>Payee's TIN:</b> 106-430-128	<b>Payer's Address:</b> BOX 2849 DSM
<b>Payee's Address:</b> 384 TANGA	<b>Region:</b> Tanga Region
<b>Region:</b> TANGA	

Varrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	RCD 100A 3 PHASE	PC	1	100,000.00	0.00	*****100,000.00
2.	PVC Single core cable 2.5mm <sup>2</sup> GY	Unit	20	90,000.00	0.00	*****1,800,000.00
3.	PVC Square cover	PC	19	200.00	0.00	*****3,800.00
4.	DP Switch 30A	PC	15	6,500.00	0.00	*****97,500.00
5.	Photo Electric switch	PC	10	28,000.00	0.00	*****280,000.00

Total Amount Payable: \*\*\*\*\*2,281,300.00

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. 4 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:

A. KADYA  
M KINGA DVIC  
[Signature]

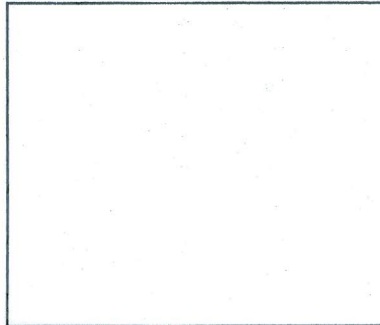
Expected Date of delivery: 11 Apr 2022

Prepared By: Lilian peter Tandiko

Approved By: Magreth Athanas Olekipuyo

Purchase Officer

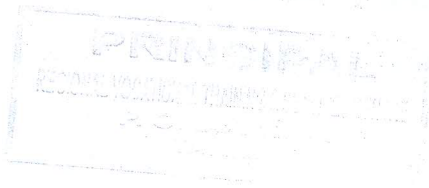
HPMU



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:	T1360086RC2200312	GRN Date:	17 May 2022
PO No:	T1360086PO2200372	PO Date:	07 Apr 2022
Supplier DN No:		DN Date:	17 May 2022
Supplier Invoice No:	305		
Supplier Invoice Date:	2022-05-12		

CERTIFICATE:

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

NO	ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
1.	RCD 100A 3 PHASE	PC	1	1
2.	Photo Electric switch	PC	10	10
3.	DP Switch 30A	PC	15	15
4.	PVC Square cover	PC	19	19
5.	PVC Single core cable 2 5mm2 GY	Unit	20	20
<b>Total</b>			<b>65</b>	<b>65</b>

Received By: lilian.tandiko

Date: 17 May 2022

  
Signature

Approved By: magreth.olekipuyo

Date: 19 May 2022

  
Signature

Distribution:

Original: To be retained by the storekeeper

1st Copy: Handed to the Officer Depositing the stores