

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200362

LOCAL PURCHASE ORDER

<b>Date:</b> 29 Mar 2022	
<b>TO:</b> saifi store	<b>FROM:</b> VETA TANGA RVTSC
<b>Payee's TIN:</b> 106-430-128	<b>Payer's Code:</b> T1360086
<b>Payee's Address:</b> 384 TANGA	<b>Payer's Address:</b> BOX 2849 DSM
<b>Region:</b> TANGA	<b>Region:</b> Tanga Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	RCD 100A 3 PHASE	PC	12	100,000.00	0.00	*****1,200,000.00
2.	CEILING LIGHT	PC	60	14,000.00	0.00	*****840,000.00
3.	switc 2way 1gang	PC	20	4,000.00	0.00	*****80,000.00
4.	pvc single core cable 25mm red	Unit	60	90,000.00	0.00	*****5,400,000.00
5.	pvc single core cable 25mm black	Unit	60	90,000.00	0.00	*****5,400,000.00
6.	pvc single core 2 5mm greenyellow	Unit	84	1,000.00	0.00	*****84,000.00
7.	pvc square cover ex Tz	PC	30	200.00	0.00	*****6,000.00
8.	DP Switch 30A	PC	50	6,500.00	0.00	*****325,000.00
9.	Photo Electric switch	PC	15	28,000.00	0.00	*****420,000.00

Total Amount Payable: \*\*\*\*\*13,755,000.00

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:

R. Kagya  
MKINGA DVIC  
[Signature]

Expected Date for delivery: 31 Mar 2022

ed By: Lilian peter Tandiko

Approved By: Magreth Athanas Olekipuyo

Purchase Officer

HPMU



Accounting Officer

Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



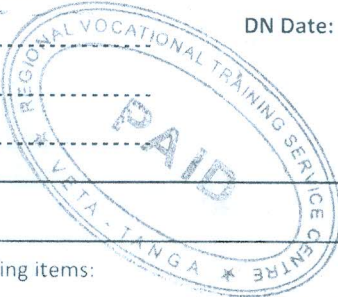
MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

T1360086 - VETA TANGA RVTSC

GOODS RECEIPT NOTE

Supplier: SAIFI STORE

GRN No:	T1360086RC2200247	GRN Date:	09 Apr 2022
PO No:	T1360086PO2200362	PO Date:	29 Mar 2022
Supplier DN No:		DN Date:	09 Apr 2022
Supplier Invoice No:	000273		
Supplier Invoice Date:	2022-03-31		

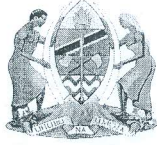


CERTIFICATE:

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	12	12
2.	Photo Electric switch	PC	15	15
3.	switc 2way 1gang	PC	20	20
4.	pvc square cover ex Tz	PC	30	30
5.	DP Switch 30A	PC	50	50
6.	CEILING LIGHT	PC	60	60
7.	pvc single core cable 25mm black	Unit	60	60
8.	pvc single core cable 25mm red	Unit	60	60
9.	pvc single core 2 5mm greenyellow	Unit	84	84

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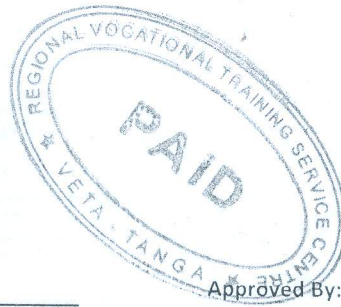


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GOODS RECEIPT NOTE

NO	ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
Total			391	391



Received By: lilian.tandiko

Date: 09 Apr 2022

  
Signature

Approved By: magreth.olekipuyo

Date: 11 Apr 2022

  
Signature

Distribution:

Original: To be retained by the storekeeper

1st Copy: Handed to the Officer Depositing the stores