

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200449

LOCAL PURCHASE ORDER

Date: 12 May 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.	PVC SINGLE WIRE 15MM RED	Unit	58	60,000.00	0.00	*****3,480,000.00
2.	PVC SINGLE WIRE 15MM BLACK	Unit	48	60,000.00	0.00	*****2,880,000.00
3.	PVC SINGLE WIRE 25MM GREEN YELLOW	Unit	42	90,000.00	0.00	*****3,780,000.00
4.	PVC SINGLE WIRE 25MM RED	Unit	42	90,000.00	0.00	*****3,780,000.00
5.	PVC SINGLE WIRE 25MM BLACK	Unit	35	90,000.00	0.00	*****3,150,000.00

Total Amount Payable: *****17,070,000.00

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:

Goods/Service to be delivered to:

Authorized By:

R. Kagya
Mkinga DVIC
[Signature]

Expected Date for delivery: 12 May 2022

By: Lilian peter Tandiko

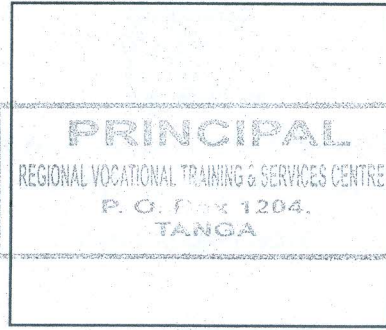
Approved By: Magreth Athanas Olekipuyo

[Signature]

[Signature]

Purchase Officer

HPMU



[Signature]

[Signature] a-m/s-p
M-SHAMEL
0683165707

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:	T1360086RC2200310	GRN Date:	17 May 2022
PO No:	T1360086PO2200449	PO Date:	12 May 2022
Supplier DN No:		DN Date:	17 May 2022
Supplier Invoice No:	304		
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.	PVC SINGLE WIRE 25MM BLACK	Unit	35	35
2.	PVC SINGLE WIRE 25MM GREEN YELLOW	Unit	42	42
3.	PVC SINGLE WIRE 25MM RED	Unit	42	42
4.	PVC SINGLE WIRE 15MM BLACK	Unit	48	48
5.	PVC SINGLE WIRE 15MM RED	Unit	58	58
Total			225	225

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