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P.O. Box 230,
Mtwara.
09/06/2022

Local Purchase Order for Procurement of Goods

LPOs No: MTTTC/2021-2022/G/27

For

TWO CLASSES AND ONE OFFICE

Building materials

PAULINA NGONDO TIMBER

6. The following documents form part of this Contract (LPO):

- Local Purchase Order (LPO)
- Letter of Acceptance
- Quotation Submission Form
- Special Conditions of Contract for LPO
- General Conditions of Contract for LPO
- *(Attach the standard established specifications, if provided by the Government)*
- *[List any other such documents]*

SCHEDULE OF REQUIREMENTS AND PRICES

Item No.	Description	Unit of Measure	Quantity	Unit Price TZS.	Total Price TZS.	Warranty Period (Where applicable)
1	Timber 2x2 za Dawa	Pc	120	3,500	420,000	
GRAND TOTAL VAT INCLUSIVE					420,000	

For Purchaser:

Signature: 

Name: SHAIBU MADA AFELI

Designation: COLLEGE PRINCIPAL

Date: 16/06/2022



For Supplier:

Signature: 

Name: PAULINA K NSONGDO

Designation: MONG'JA

Date: 16/6/2022

