

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362002PO2200060

LOCAL PURCHASE ORDER

| | |
|---------------------------------|--------------------------------|
| Date: 16 May 2022 | FROM: VETA KAGERA VTC |
| TO: MUSA SAMSON TEMBE | Payer's Code: T1362002 |
| Payee's TIN: 101-566-420 | Payer's Address: KAGERA |
| Payee's Address: 9 | Region: Bukoba MC |
| Region: NGUDU | |

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION | UOM | QTY | UNIT PRICE | VAT | TOTAL AMOUNT |
|-----|-------------------------------|-------|-----|------------|------|--------------|
| 1. | Nails 4" | Kg | 35 | 3,900.00 | 0.00 | 136,500.00 |
| 2. | Red Oxide (4 Litres) | Tin | 12 | 25,000.00 | 0.00 | 300,000.00 |
| 3. | spade | PC | 5 | 10,000.00 | 0.00 | 50,000.00 |
| 4. | Sululu | PC | 5 | 12,000.00 | 0.00 | 60,000.00 |
| 5. | grout | Pkt | 70 | 3,500.00 | 0.00 | 245,000.00 |
| 6. | corner strips | PC | 100 | 7,000.00 | 0.00 | 700,000.00 |
| 7. | Nails 5" | Kg | 5 | 3,900.00 | 0.00 | 19,500.00 |
| 8. | manila rope | PC | 5 | 1,500.00 | 0.00 | 7,500.00 |
| 9. | Pad Lock | PC | 5 | 9,000.00 | 0.00 | 45,000.00 |
| 10. | Roofing nail 4 | Kg | 10 | 10,000.00 | 0.00 | 100,000.00 |
| 11. | bulb led 15 w | PC | 1 | 6,000.00 | 0.00 | 6,000.00 |
| 12. | Cutting Disc 9" | PC | 16 | 6,000.00 | 0.00 | 96,000.00 |
| 13. | Solvent 5ltr | Litre | 10 | 6,000.00 | 0.00 | 60,000.00 |
| 14. | hard puty | Kg | 8 | 17,500.00 | 0.00 | 140,000.00 |
| 15. | white paint gloss enamel 4ltr | Tin | 24 | 25,000.00 | 0.00 | 600,000.00 |
| 16. | plastic bucket small size | PC | 10 | 5,000.00 | 0.00 | 50,000.00 |
| 17. | soft broom | PC | 4 | 6,000.00 | 0.00 | 24,000.00 |
| 18. | gypsum cornice | PC | 190 | 3,500.00 | 0.00 | 665,000.00 |

Total Amount Payable: *****3,304,500.00

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: PO NO 60
Request Prepared by: RUKIA M. SARUNGI
Goods/Service to be delivered to: NGUBU - KWIMBA
Authorized By: _____

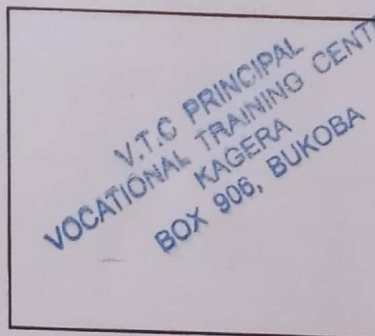
Expected Date for delivery: 20 May 2022

Prepared By: Rukia Mustafa Sarungi

Approved By: Antony Mwalyanga Mwasonye

[Signature]
Purchase Officer

[Signature]
HPMU



[Signature]
Accounting Officer

Official Seal

[Signature]
Supplier Representative