

THE UNITED REPUBLIC OF TANZANIA

46



REV. 8/99

PO No: T1362002PO2200057

LOCAL PURCHASE ORDER

Date:	19 Apr 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 3	Kg	150	3,800.00	0.00	*****570,000.00
2.	NAILS 4	Kg	150	3,800.00	0.00	*****570,000.00
3.	Conduit pipe 3/4	PC	50	2,500.00	0.00	*****125,000.00
4.	pvc elbow long corner 3out4	PC	100	1,000.00	0.00	*****100,000.00
5.	grinding brush	PC	2	12,000.00	0.00	*****24,000.00
6.	metal box single	PC	80	2,200.00	0.00	*****176,000.00
7.	insulation tape	PC	10	1,200.00	0.00	*****12,000.00
8.	corner strips	PC	50	7,000.00	0.00	*****350,000.00
9.	concrete cutting	PC	5	40,000.00	0.00	*****200,000.00
10.	ceiling nails	Kg	2	10,000.00	0.00	*****20,000.00
11.	pvc junction box	PC	50	1,000.00	0.00	*****50,000.00
12.	pvc elbow long corner 3out4	PC	50	1,000.00	0.00	*****50,000.00
13.	gypsum powder montania 25kg	PC	100	40,000.00	0.00	*****4,000,000.00

Total Amount Payable: *****6,247,000.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 6 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

PO. NO 57

Request Prepared by:

RULIA MUSTAFA JAMALI

Goods/Service to be delivered to:

VETA - NGUDU KAGERA

Expected Date for delivery: 25 Apr 2022

Authorized By: