



LOCAL PURCHASE ORDER

Date:	26 Jan 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:

ID	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	concreate nail 1 2 3	Kg	100	5,000.00	0.00	*****500,000.00
2.	concreate cutting disc	PC	10	40,000.00	0.00	*****400,000.00
3.	nails 3 4 6	Kg	500	3,500.00	0.00	*****1,750,000.00
4.	pipa tank	PC	3	120,000.00	0.00	*****360,000.00
5.	binding wire	Each	5	95,000.00	0.00	*****475,000.00
6.	weldig stick	Kg	100	18,000.00	0.00	*****1,800,000.00
7.	cutting disc	PC	150	6,000.00	0.00	*****900,000.00
8.	Thinner	Litre	25	6,000.00	0.00	*****150,000.00
9.	grinding disc	PC	25	7,000.00	0.00	*****175,000.00
10.	roller brush	PC	25	3,500.00	0.00	*****87,500.00
11.	Painting Brush	PC	50	3,500.00	0.00	*****175,000.00
12.	timber 2 x 4 x 12 pine	PC	50	7,000.00	0.00	*****350,000.00
13.	Timber 2x2x12 pine	PC	40	4,000.00	0.00	*****160,000.00
14.	marine board	PC	10	70,000.00	0.00	*****700,000.00
15.	ketnch wire	PC	5	120,000.00	0.00	*****600,000.00
16.	Manila	Each	3	30,000.00	0.00	*****90,000.00
17.	large plastic backet	PC	20	8,000.00	0.00	*****160,000.00
18.	Wire mesh sheets	PC	50	13,000.00	0.00	*****650,000.00

Total Amount Payable: *****9,482,500.00