

F33

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363025PO2200272

LOCAL PURCHASE ORDER

Date: 09 Jun 2022	FROM: VETA MOSHI RVTC
TO: NGAMIANI TRADING COMPANY	Payer's Code: T1363025
Payee's TIN: 100-161-249	Payer's Address: Kilimanjaro Region
Payee's Address: BOX 1727, TANGA	Region: Kilimanjaro Region
Region: TANGA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Galvanized sheet 16g	PC	91	225,000.00	0.00	*****20,475,000.00
2.	MS Plate 16g	PC	21	135,000.00	0.00	*****2,835,000.00
3.	Gutter profile 3 inches	PC	70	26,000.00	0.00	*****1,820,000.00
4.	Gutter down pipe 3 inches	PC	95	22,000.00	0.00	*****2,090,000.00
5.	Brackets clamps	PC	260	3,000.00	0.00	*****780,000.00
6.	Elbow 3"	PC	210	7,000.00	0.00	*****1,470,000.00
7.	Elbow 3" 45 degree	PC	105	7,000.00	0.00	*****735,000.00
8.	PVC 3" pipe clamp	PC	380	3,000.00	0.00	*****1,140,000.00
9.	Stop end 3"	PC	55	3,000.00	0.00	*****165,000.00
10.	Connector 3"	PC	80	6,000.00	0.00	*****480,000.00
11.	Universal Angle 3"	PC	45	6,000.00	0.00	*****270,000.00
12.	TANGIT, nusu lita	PC	200	8,000.00	0.00	*****1,600,000.00
13.	Screw 1.5 Inch and fisher 10mm	Box	10	9,000.00	0.00	*****90,000.00

Total Amount Payable: *****33,950,000.00

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:

Eng. TARIKID
Miole LUSHOIO DVIC
SAB

Expected Date for delivery: 09 Jun 2022

Printed on: Wednesday, June 15, 2022 1:52:03PM

Prepared By: Joseph Frank Mongi

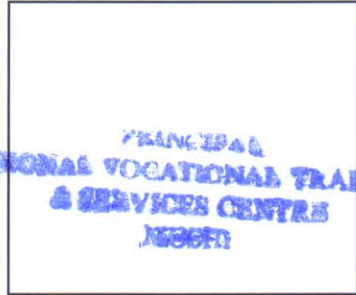
Approved By: Magreth Athanas Olekipuyo

JFM

[Signature]

Purchase Officer

HPMU



[Signature]

Accounting Officer

Official Seal

Supplier Representative

Printed on: Wednesday, June 15, 2022 1:52:03PM