



Local Purchase Order for Procurement of Goods

Quotation No: MTTTC/2021-2022/W/24

Building materials

For

DORMITORY

PAULINA K. NGONDO

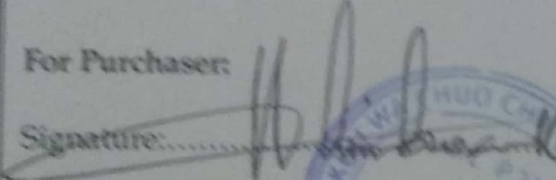
6. The following documents form part of this Contract (LPO):

- 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	Mbao za Dawa 1x10 ft 12	Pc	42	16,500	693,000	
2	Mbao za Dawa 2 x 6 ft 12	Pc	208	9,500	1,976,000	
3	Mbao za Dawa 2 x 4 ft 12	Pc	187	6,500	1,215,500	
4	Mbao za Dawa 2 x 3 ft 12	Pc	142	5,000	710,000	
5	Mbao za Dawa 2 x 2 ft 12	Pc	380	3,500	1,330,000	
GRAND TOTAL VAT 18% INCLUSIVE					5,924,500	


For Purchaser:

Signature: 

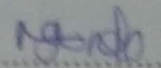
Name: SHAIBU MADA AFELI

Designation: COLLEGE PRINCIPAL

Date: 10/05/2022



For Supplier:

Signature: 

Name: PAULINA K NSONDO

Designation: MCHAJA

Date: 6/5/2022

