

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360072PO2200044

LOCAL PURCHASE ORDER

Date: 01 Jun 2022	FROM: VETA CENTRAL ZONE DODOMA
TO: PG WAKISHUA AND DAUGHTER'S CO LTD	Payer's Code: T1360072
Payee's TIN: 145-338-743	Payer's Address: DODOMA
Payee's Address: BOX 1006 DODOMA	Region: Dodoma Region
Region: DODOMA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Window 2820x1770mm high	PC	46	1,322,721.00	0.00	*****60,845,166.00
2.	Window 3325x1970mm high	PC	11	1,735,816.00	0.00	*****19,093,976.00
3.	Window 1475x1670mm high tinted glass	PC	9	652,761.25	0.00	*****5,874,851.25
4.	Window 1187x1670mm high tinted glass	PC	1	525,306.85	0.00	*****525,306.85
5.	Window 870x870mm high tinted glass	PC	2	200,578.50	0.00	*****401,157.00
6.	Window 2450x2000mm high	PC	23	1,298,500.00	0.00	*****29,865,500.00
7.	Window 900x700mm	PC	4	166,950.00	0.00	*****667,800.00
8.	Window 1970x1820mm high	PC	15	950,131.00	0.00	*****14,251,965.00
9.	Window 1470x1820mm high	PC	1	708,981.00	0.00	*****708,981.00
10.	Window 1470x1570mm high	PC	3	611,593.50	0.00	*****1,834,780.50
11.	Window 1770x820mm high	PC	1	384,621.00	0.00	*****384,621.00
12.	Window 770x820mm high	PC	2	167,321.00	0.00	*****334,642.00
13.	Window 1170x1320mm high	PC	2	409,266.00	0.00	*****818,532.00
14.	Window 770x1320mm high	PC	6	269,346.00	0.00	*****1,616,076.00
15.	Window 1470x1570mm high tinted glass	PC	44	611,593.50	0.00	*****26,910,114.00
16.	Window 770x820mm high tinted glass	PC	22	167,321.00	0.00	*****3,681,062.00
17.	Window 970x1570mm high tinted glass	PC	4	403,568.50	0.00	*****1,614,274.00
18.	Window 1170x1320mm high tinted glass	PC	2	409,266.00	0.00	*****818,532.00
19.	Window 535x460mm high	PC	1	65,216.50	0.00	*****65,216.50
20.	Window 960x1100mm high	PC	2	279,840.00	0.00	*****559,680.00
21.	Window 960x1100mm high	PC	2	279,840.00	0.00	*****559,680.00
22.	Window 1615x1720mm high	PC	1	736,117.00	0.00	*****736,117.00
23.	Window 740x820mm high	PC	2	160,802.00	0.00	*****321,604.00
24.	Window 1165x2045mm high	PC	1	631,342.63	0.00	*****631,342.63
25.	Window 1460x1850mm high tinted glass	PC	8	715,765.00	0.00	*****5,726,120.00
26.	Window 175x1810mm tinted glass	PC	2	839,387.50	0.00	*****1,678,775.00
27.	Window 830x1100mm high tinted glass	PC	2	241,945.00	0.00	*****483,890.00

28.	Window 855x1110mm high tinted glass	PC	4	251,498.25	0.00	*****1,005,993.00
29.	Window 1160x1480mm high tinted glass	PC	2	454,952.00	0.00	*****909,904.00
30.	Window 970x770mm high	PC	21	197,928.50	0.00	*****4,156,498.50
31.	Window 1980x715mm	PC	1	565,803.40	0.00	*****565,803.40

Total Amount Payable: *****187,647,960.63

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. 29 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: _____

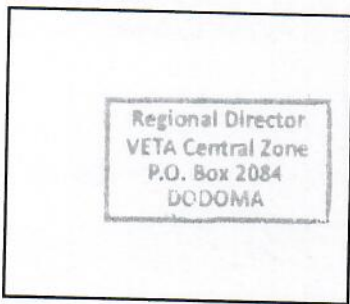
Expected Date for delivery: 30 Jun 2022

Prepared By: Juma Nassar Kiwanga

Approved By: Titus Nicholas Sakaya

Purchase Officer

HPMU



Accounting Officer

Official Seal

Supplier Representative