

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T136VT01PO2200040

LOCAL PURCHASE ORDER

Date: 08 Feb 2022	FROM: VETA MIKUMI VTC
TO: BURHANI STEEL	Payer's Code: T136VT01
Payee's TIN: 100-721-509	Payer's Address: Mikumi
Payee's Address: P.O.BOX 2280 MOROGORO	Region: Mikumi
Region: MOROGORO	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	union mortice lockset 2lever	PC	77	47,200.00	0.00	*****3,634,400.00
2.	Union mortice lockset indicator	PC	69	47,200.00	0.00	*****3,256,800.00
3.	Union mortice lockset 3lever	PC	74	74,930.00	0.00	*****5,544,820.00
4.	Normal butt hinges 100mm	PC	717	4,130.00	0.00	*****2,961,210.00
5.	Normal flush bolts 150mm	PC	59	23,600.00	0.00	*****1,392,400.00
6.	Wardrobe lockset	PC	36	5,900.00	0.00	*****212,400.00
7.	Butt hinges 50mm	PC	216	2,360.00	0.00	*****509,760.00
8.	Wire nails 4"	Kg	180	4,130.00	0.00	*****743,400.00
9.	Roofing nails dark green	Kg	15	11,800.00	0.00	*****177,000.00
10.	Red oxide	Litre	20	6,130.00	0.00	*****122,600.00
11.	Silver paint	Litre	20	11,800.00	0.00	*****236,000.00
12.	Spacer	PC	71	1,416.00	0.00	*****100,536.00
13.	Grout grey	Pkt	739	2,950.00	0.00	*****2,180,050.00
14.	Concrete disc rodex	PC	20	41,300.00	0.00	*****826,000.00
15.	Cable ties 12mmx30	PC	10	14,160.00	0.00	*****141,600.00
16.	Wire nails for fixing doors 3	Kg	13	4,130.00	0.00	*****53,690.00
17.	Gypsum powder	Bag	100	27,000.00	0.00	*****2,700,000.00
18.	White cement	Bag	50	44,840.00	0.00	*****2,242,000.00

Total Amount Payable: *****27,034,666.00

PAID
 - 0 MAR 2022

Printed on: 14 March 2022 07:54:48

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. 8 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No: TB6M01RQ2200040
 Request Prepared by: ~~Neema~~ P. Gerway
 Goods/Service to be delivered to: WANGA DVTC
 Authorized By: Manumere Kazosi

Expected Date for delivery: 16 Feb 2022

Prepared By: Neema Yonah Bui

Approved By: David Wanjara Msendo

P

David Wanjara Msendo

Purchase Officer

HPMU



Manumere Kazosi
 Accounting Officer

Official Seal

Supplier Representative

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 - 0 MAR 2022