# THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362010PO2200105

## LOCAL PURCHASE ORDER

Date:

04 Feb 2022

TO:

gm riziki hardware and general supply company It

Payee's TIN:

127-391-513

Payee's Address P. O. BOX 92 MTWARA

Region:

**MTWARA** 

FROM:

VETA MTWARA RVTC

Payer's Code:

T1362010

Payer's Address: Mtwara Region

Region:

Mtwara Region

### Warrant Holder:

# Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	иом	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Misuamri 4	Kg	25	4,000.00	0.00	**********100,000.00
2.	Metal box tronic single	Kg	10	2,500.00	0.00	************25,000.00
3.	metal box double	Kg	120	3,500.00	0.00	**********420,000.00
4.	emulsion 20ltr white	PC	84	35,000.00	0.00	*********2,940,000.00
5.	SAND PAPER	PC	19	40,000.00	0.00	**********760,000.00
6.	MASKING TAPE 1	PC	30	3,000.00	0.00	***********90,000.00
7.	Brush 2"	PC	50	2,000.00	0.00	**********100,000.00
8.	BRUSH	PC	50	3,000.00	0.00	**********150,000.00
9.	Nondo 10 mm	PC	90	22,000.00	0.00	*********1,980,000.00
10.	spring File	PC	1	15,000.00	0.00	***********15,000.00
11.	spring	PC	1	15,000.00	0.00	***********15,000.00
12.	Fiber tape	PC	30	8,000.00	0.00	**********240,000.00
13.	Screw 1 ¼ "	PC	54	10,000.00	0.00	***********540,000.00
14.	Mikanda	PC	680	4,000.00	0.00	*********2,720,000.00
15.	white cement	PC	100	40,000.00	0.00	********4,000,000.00
16.	misumeno ya chuma	PC	4	2,000.00	0.00	***********8,000.00

**Total Amount Payable:** 

\*\*\*\*\*\*\*\*14,103,000.00

# 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. 42 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: Prepared By: delfina yusuphu madeghe Approved By: ZAMDA MWENENDI MZEE Purchase Officer HPMU Advances Approved By: A

Official Seal

**Accounting Officer** 

**Supplier Representative**