

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T136VT01PO2200075

LOCAL PURCHASE ORDER

Date: 11 Apr 2022	FROM: VETA MIKUMI VTC
TO: DAR MORO ALUMINIUM GLASS COMPANY	Payer's Code: T136VT01
Payee's TIN: 109-621-455	Payer's Address: Mikumi
Payee's Address: P.O. BOX 1843	Region: Mikumi
Region: MOROGORO	

Warrant Holder:

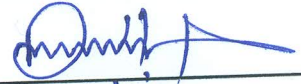
Please Supply Goods/ Services Detailed below:


NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Window 2000 x 1850 mm high W1	PC	17	700,000.00	0.00	*****11,900,000.00
2.	Window 1500x 1850 mm high W2	PC	3	500,000.00	0.00	*****1,500,000.00
3.	Window 1500x 12600mm high W3	PC	1	495,000.00	0.00	*****495,000.00
4.	Window 1200x 1950mm high W4	PC	4	300,000.00	0.00	*****1,200,000.00
5.	Window 800x 600mm high	PC	7	210,000.00	0.00	*****1,470,000.00
6.	Window 2800x 1800mm high	PC	14	950,000.00	0.00	*****13,300,000.00
7.	Window 1500x 2000mm high	PC	1	580,000.00	0.00	*****580,000.00
8.	Window 700x 800mm high	PC	2	150,000.00	0.00	*****300,000.00
9.	Window 1000x 600mm high	PC	6	120,000.00	0.00	*****720,000.00
10.	Window 2000x 600mm high	PC	2	220,000.00	0.00	*****440,000.00
11.	Window 1500x 1800mm high	PC	44	480,000.00	0.00	*****21,120,000.00
12.	Window 2700x 900mm high	PC	4	500,000.00	0.00	*****2,000,000.00
13.	Window 1000x 1800mm high	PC	4	430,000.00	0.00	*****1,720,000.00
14.	Window 900x 900mm high	PC	2	150,000.00	0.00	*****300,000.00
15.	Window 2100x 1800mm high	PC	2	720,000.00	0.00	*****1,440,000.00
16.	Window 1500x 1800mm high	PC	8	500,000.00	0.00	*****4,000,000.00
17.	Window 1200x 1800mm high	PC	2	430,000.00	0.00	*****860,000.00
18.	Window 800x 600mm high	PC	2	300,000.00	0.00	*****600,000.00
19.	Window 1000x 750mm high	PC	1	150,000.00	0.00	*****600,000.00
20.	Window 1500x 1800mm high	PC	3	500,000.00	0.00	*****4,500,000.00
21.	Window 1200x 1800mm high	PC	1	430,000.00	0.00	*****430,000.00
22.	Window 600x 800mm high	PC	2	130,000.00	0.00	*****260,000.00

Total Amount Payable: *****69,735,000.00

Prepared By: Neema Yonah Bui

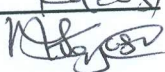
Approved By: David Wanjara Msendo




Purchase Officer



HPMU

Maymure Kazosy
Accounting Officer 

Official Seal

Supplier Representative