

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362010PO2200106

LOCAL PURCHASE ORDER

<b>Date:</b> 04 Feb 2022	<b>FROM:</b> VETA MTWARA RVTC
<b>TO:</b> gm riziki hardware and general supply company li	<b>Payer's Code:</b> T1362010
<b>Payee's TIN:</b> 127-391-513	<b>Payer's Address:</b> Mtwara Region
<b>Payee's Address:</b> P. O. BOX 92 MTWARA	<b>Region:</b> Mtwara Region
<b>Region:</b> MTWARA	

Varrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Square pipe 1inch x 3mm ✓	PC	300	27,000.00	0.00	*****8,100,000.00
2.	flat 1mmx4 ✓	PC	1,200	18,000.00	0.00	*****21,600,000.00
3.	Welding electrode Stick ✓	PC	200	5,000.00	0.00	*****1,000,000.00
4.	Wall disc ✓	PC	85	25,000.00	0.00	*****2,125,000.00
5.	Binding wire ✓	PC	1	75,000.00	0.00	*****75,000.00
6.	Manila ✓	PC	20	1,000.00	0.00	*****20,000.00
7.	Grinding ✓	PC	20	7,000.00	0.00	*****140,000.00
8.	cutting disc ✓	PC	50	6,000.00	0.00	*****300,000.00

Total Amount Payable: \*\*\*\*\*33,360,000.00

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. 18 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: \_\_\_\_\_

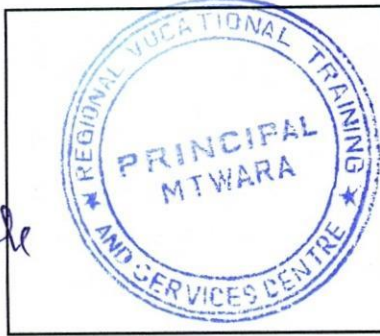
Authorized By: \_\_\_\_\_

Expected Date for delivery: 22 Feb 2022

Prepared By: *Delfina*  
delfina yusuphu madege

Approved By: *Zamda*  
ZAMDA MWENENDI MZEE

Purchase Officer



HPMU

*[Handwritten signature]*

*Hetinda chuwa*  
*Director,*  
*Gro Rinda Huse general*  
*supply company Ltd*

Accounting Officer

Official Seal

Supplier Representative