THE UNITED REPUBLIC OF TANZANIA



REV. 8/99 PO No: T1362010PO2200150

LOCAL PURCHASE ORDER

Date:

25 Feb 2022

TO:

GM RIZIKI HARDWARE&GEN.SUPP.CO.LTD

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.		Emulsion paint 20 L White	PC	50	35,000.00	0.00	*********1,750,000.00
2.	gle.	Gypsum powder (Andika) of 50kg	PC	70	37,000.00	0.00	;
3.		Single black or blue	Roller	7	75,000.00	0.00	**********525,000.00
4.	,	gypsum podwer knafu	PC	100	25,000.00	0.00	*********2,500,000.00
5.		Single core cable 2 5mm suare blue black	PC	7	75,000.00	0.00	**********525,000.00
6.		Single core 1 5mm green	PC	7	75,000.00	0.00	**********525,000.00
7.		Single core 1 5mm green	PC	7	75,000.00	0.00	**********525,000.00
8.		Single core cable 2 5mm suare blue black	PC	4	90,000.00	0.00	**********360,000.00
9.		Single core cable 2.5mm2 Euro Green or Yellow	PC	5	90,000.00	0.00	***********450,000.00
10.		Single core cable 2 5mm Euro red 🗸	PC	5	90,000.00	0.00	**********450,000.00
11.	÷	Earth wire	PC	1	55,000.00	0.00	***********55,000.00
12.		Insulation tape	PC	20	1,000.00	0.00	***********20,000.00
13.		Snake wire	PC	2	10,000.00	0.00	***********20,000.00
14.		lps pipe	PC	16	25,000.00	0.00	**********400,000.00
15.	.]	elbow	PC	60	2,000.00	0.00	**********120,000.00
16.		Tee robo tatu	PC	80	2,000.00	0.00	**********160,000.00
17.		Gate valve ½"	PC	10	14,500.00	0.00	**********145,000.00

Total Amount Payable:

********11,120,000.00

TERMS AND CONDITION:		
 Your invoices should be submitted together wi The Purchase Order Number must be quoted o 3 days with deduction of 2% and or 5% Withho 	on all communications relevant to this orde	ır.
Purchase Order Request No:		
Request Prepared by:		
Goods/Service to be delivered to:		Expected Date for delivery: 28 Feb 2022
Authorized By:		P(
Prepared By: delfina yusuphu madeghe		Approved By: ZAMDA MWENENDI MZEE
Purchase Officer	PRINCIPAL MANARA BUNINIARA	HPMU
	MTWARA 6	Hetrada chuch Director Gro Rizika Hwarexganosa Sapply company Ital
Accounting Officer	Official Seal	Supplier Representative