

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362010PO2200150

LOCAL PURCHASE ORDER

<b>Date:</b> 25 Feb 2022	
<b>TO:</b> GM RIZIKI HARDWARE&GEN.SUPP.CO.LTD	<b>FROM:</b> VETA MTWARA RVTC
<b>Payee's TIN:</b> 127-391-513	<b>Payer's Code:</b> T1362010
<b>Payee's Address:</b> P. O. BOX 92 MTWARA	<b>Payer's Address:</b> Mtwara Region
<b>Region:</b> MTWARA	<b>Region:</b> Mtwara Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Emulsion paint 20 L White ✓	PC	50	35,000.00	0.00	*****1,750,000.00
2.	Gypsum powder (Andika ) of 50kg ✓	PC	70	37,000.00	0.00	*****2,590,000.00
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.	Ips 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

