

Phone : 023-2333371
Email: mtwarautc@moe.go.tz
Or : mtwarautc@gmail.com



P.O. Box 230,
Mtwara
01/04/2022

Local Purchase Order for Procurement of Goods

LPO No: MTTTC/2021-2022/W/09

FOR

CLASS AND OFFICE BUILDING

Building materials

HAIKU INVESTMENT LTD

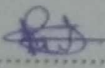
6. The following documents form part of this Contract (LPO):

- Local Purchase Order (LPO).
- Letter of Acceptance
- Quotation Submission Form
- Special Conditions of Contract for LPO
- General Conditions of Contract for LPO
- (Attach the standard established specifications, if provided by the Government)
- [List any other such documents]

SCHEDULE OF REQUIREMENTS AND PRICES

Item No.	Description	Unit of Measure	Quantity	Unit Price TZS.	Total Price TZS.	Warranty Period (Where applicable)
1	CEMENT 42.5 N	BAGS	300	10,847	3,254,237.29	
2	OFFLOADING COSTs			169	50,847.46	
	Sub Total (TZS)				3,305,084.75	
	18.00 VAT (TZS)				645,762.71	
GRAND TOTAL					3,900,000.00	

For Purchaser:

Signature: 

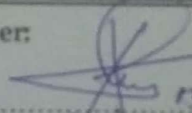
Name: GEORGE P. BENNO

Designation: APSO

Date: 05/04/22

**- KATIYAKUJI WA CHUO
CHAO CHA UALIMU-UFUNDI
MTWARA**

For Supplier:

Signature: 

Name: Ismail Abdallah

Designation: MD

Date: 05/04/22

**HAISU INVESTMENT LTD.
P.O. BOX 249
LINDI**