

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360072PO2200051

LOCAL PURCHASE ORDER

Date: 24 Jun 2022	FROM: VETA CENTRAL ZONE DODOMA
TO: FIVE STAR ENTERPRISES	Payer's Code: T1360072
Payee's TIN: 100-202-336	Payer's Address: DODOMA
Payee's Address: BOX 2184 DODOMA	Region: Dodoma Region
Region: DODOMA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Reinforcement bar 16mm	PC	50	67,500.00	0.00	*****3,375,000.00
2.	Reinforcement bar 12mm 40ft	PC	400	37,500.00	0.00	*****15,000,000.00
3.	Reinforcement bar(Y8)	PC	100	18,500.00	0.00	*****1,850,000.00
4.	Binding wire	Kg	75	5,500.00	0.00	*****412,500.00
5.	Square Pipe (1½")X2	PC	240	60,500.00	0.00	*****14,520,000.00
6.	Square pipe 1 2mm	PC	120	38,360.00	0.00	*****4,603,200.00
7.	Marine body	PC	20	57,000.00	0.00	*****1,140,000.00
8.	Fiber Tape 100m	PC	22	12,000.00	0.00	*****264,000.00
9.	TRANSPORT CHARGE	UOM	1	800,000.00	0.00	*****800,000.00

Total Amount Payable: *****41,964,700.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 3 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: 27 Jun 2022

Printed on: Thursday, June 30, 2022 11:21:39AM

P. NO: T1368072 P02200051
T26: 41,964,70d2

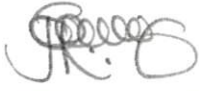
Prepared By: Juma Nassar Kiwanga

Approved By: Titus Nicholaus Sakaya

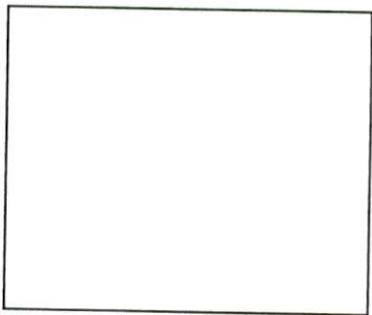
Purchase Officer



HPMU



Accounting Officer



Official Seal

Supplier Representative