

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362010PO2200111

LOCAL PURCHASE ORDER

Date: 31 Jan 2022	FROM: VETA MTWARA RVTC
TO: gm riziki hardware and general supply company li	Payer's Code: T1362010
Payee's TIN: 127-391-513	Payer's Address: Mtwara Region
Payee's Address: P. O. BOX 92 MTWARA	Region: Mtwara Region
Region: MTWARA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Floor Trap 1 1 2	PC	20	10,000.00	0.00	*****200,000.00
2.	PVC Pipe 1 ½ " clas b	PC	20	20,000.00	0.00	*****400,000.00
3.	Tee PVC Elbow 1 ½ "	PC	80	2,000.00	0.00	*****160,000.00
4.	PVC PLUG 1 12	PC	60	2,000.00	0.00	*****120,000.00
5.	wall cutting disc	PC	20	25,000.00	0.00	*****500,000.00
6.	wire twine 2	meter	150	3,000.00	0.00	*****450,000.00
7.	TINDO YA KUKATA	PC	6	8,000.00	0.00	*****48,000.00
8.	TINDO KG30	PC	8,000	3.00	0.00	*****24,000.00
9.	ELBOW PVC 1 12	PC	100	2,000.00	0.00	*****200,000.00
10.	Tangit	PC	3	15,000.00	0.00	*****45,000.00

Total Amount Payable: *****2,147,000.00

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. 59 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: 31 Mar 2022

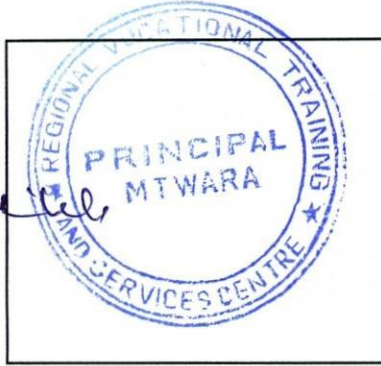
Prepared By: *delfina yusuphu madegehe*
delfina yusuphu madegehe

Approved By: *ZAMDA MWENENDI MZEE*
ZAMDA MWENENDI MZEE

Purchase Officer

[Handwritten signature]

Accounting Officer



Official Seal

HPMU

*Hetrua chuma,
Director
Gm Riziki Hware and
General supply company Ltd*

Supplier Representative