

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360072PO2200058

LOCAL PURCHASE ORDER

Date: 27 Jun 2022	FROM: VETA CENTRAL ZONE DODOMA
TO: ALBERTO BUILDING MATERIALS SUPPLY CO LTD	Payer's Code: T1360072
Payee's TIN: 132-946-825	Payer's Address: DODOMA
Payee's Address: P.O.BOX 2515 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.	Wall putty	Bag	200	26,000.00	0.00	*****5,200,000.00
2.	Gypsum powder	Bag	200	45,000.00	0.00	*****9,000,000.00
3.	Gypsum board	PC	200	29,500.00	0.00	*****5,900,000.00
4.	Roller brush	PC	7,500	50.00	0.00	*****375,000.00
5.	Mask	PC	20	4,500.00	0.00	*****90,000.00
6.	Fiber tape	PC	7	11,000.00	0.00	*****77,000.00

Total Amount Payable: *****20,642,000.00

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. 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: 30 Jun 2022

Handwritten signatures and initials:
 [Signature]
 [Signature]
 [Signature]

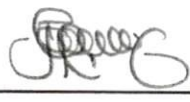
Prepared By: Juma Nassar Kiwanga

Approved By: Titus Nicholaus Sakaya

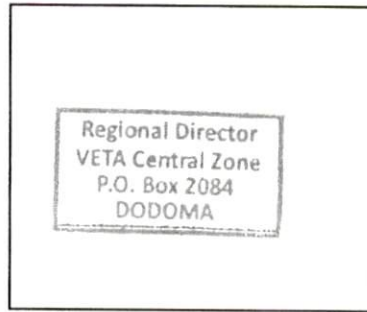


Purchase Officer

HPMU



Accounting Officer



Official Seal

Supplier Representative