

MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
KLERRUU TECHERS' COLLEGE. P.O. BOX 549 IRINGA
LOCAL PURCHASE ORDER FOR PROCUREMENT OF GOODS

LPO No. KTC/LPO/UJ/BWN/2021/2022/029

Quotation No: KLETC/QT/UJ/BWN/2021/2022/029

To,

Patriot Hardware Limited,

P.o. Box 1082,

Iringa.

Procurement Reference No. CAB.10/421/02/B/.....

Framework Agreement No:

Purchaser: PRINCIPAL KLERRUU TEACHERS' COLLEGE. P.O. BOX 549, IRINGA

Supplier: Patriot Hardware Limited,

Date of L.P.O: 08.06.2022

Your quotation reference **KLETC/QT/UJ/BWN/2021/2022/29** dated **05.06.2022** is accepted and you are required to supply the goods as detailed on the attached Schedule of Requirements and Prices against the terms and conditions contained in this Local Purchase Order (LPO). This order is placed subject to the attached Special Conditions of Contract (SCC) for LPO, except where modified by the terms stated below.

TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER:

1. **Contract Sum:** The Contract Sum is **ten million, five hundred, fifty-three thousand only**,
2. **Delivery Period:** The goods are to be delivered within a **7 days** from the date of this LPO.
3. **Warranty:** The warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices
The Supplier shall provide the warranty. As stipulated in the invitation of quotations for goods to be supplied and confirm that if any faults are detected within the warranty period in the supplied/installed goods, the Supplier shall be bound to rectify the fault or replace the goods as the case may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which Purchaser may have against the Supplier under the contract.
4. **Delivery point:** The goods are to be delivered to **KLERRUU TEACHERS' COLLEGE**
Contact Person: Notices, enquiries and documentation should be addressed to **Principal Klerruu Teachers' College**

5. Payment to Supplier

Payment will be made within 7 days (*should be paid by cheque*) on completion of satisfactory performance of the contract. The following documentation must be supplied for payments to be made:

- An original and two copies of an invoice
- A delivery note evidencing dispatch of the goods
- Acceptance certificate signed by responsible person or committee for certifying satisfactory completion of the order
- Electronic Fiscal Device (EFD) receipt: and
- [*List of other documents required e.g. packing list, certificates, special shipping documents*]

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

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

SCHEDULE OF REQUIREMENTS AND PRICES

s/n	Description	Unit	Quantity	Unit Price	Total Price	Warranty Period
1	Switch 3gang – 2way	Pc	1	4,500.00	4,500.00	
2	Switch 2gang – 2way	Pc	5	3,500.00	17,500.00	
3	Gypsum screw 1 ¼ “	Box	1	10,000.00	10,000.00	
4	Masking tape	Roll	2	3,000.00	6,000.00	
5	Primer alkal T20	Bkt	5	70,000.00	350,000.00	
6	Emulsion white T20	Bkt	14	34,000.00	476,000.00	
7	Silk cream T20	Bkt	4	155,000.00	620,000.00	
8	Weather guard light gray T20	Bkt	5	140,000.00	700,000.00	
9	Bip cork ½”	Pc	32	10,000.00	320,000.00	
10	Socket ¾ “ IPS	Pc	6	1,500.00	9,000.00	
11	R.Bush ¾ × ½”	Pc	10	1,500.00	15,000.00	
12	Angle valve ½ “	Pc	5	8,000.00	40,000.00	
13	Flexible pipe 1 ½”	Pc	5	4,000.00	20,000.00	
14	Shower rose	Pc	5	10,000.00	50,000.00	
15	Nipple ½”	Pc	10	1,000.00	10,000.00	
16	Kariba tank	Pc	4	70,000.00	280,000.00	
17.	Bush kaliba	Pc	4	2,000.00	8,000.00	
18	Bawaba shaba	Pair	30	8,000.00	240,000.00	
19	Weather guard white T20	Bkt	1	140,000.00	140,000.00	
20	Nails 3”	Kg	15	4,000.00	60,000.00	
21	Mifuniko ya chemba	Pc	7	40,000.00	280,000.00	
22	Clamp 4”	Pc	4	2,000.00	8,000.00	
23	Screw and fisher	Box	1	4,000.00	4,000.00	

24	Floor tiles 40 × 40	Box	40	27,000.00	1,080,000.00	
25	Mfuniko 50 × 50	Pc	1	53,000.00	53,000.00	
26	Strainer plastic 4"	Pc	8	15,000.00	120,000.00	
27	Chipping powder	Kg	60	8,500.00	510,000.00	
28	Cement N42.5	Bags	20	16,500.00	330,000.00	
29	Solvent T5	Gallon	1	25,000.00	25,000.00	
30	Bitumen black T4	Tin	3	30,000.00	90,000.00	
31	Wall putty	Bags	3	30,000.00	90,000.00	
32	Oil paint burley brown T4	Tin	4	25,000.00	100,000.00	
33	Brush 1"	Pc	3	2,000.00	6,000.00	
34	Brush 3"	Pc	2	3,000.00	6,000.00	
35	Masking tape	Roll	4	3,000.00	12,000.00	
36	Vitasa union –keyless	Pc	10	40,000.00	400,000.00	
37	Door lock double	Pc	12	30,000.00	360,000.00	
38	Wall putty	Bags	3	30,000.00	90,000.00	
39	Teller wire cable 6mm	M	50	6,500.00	325,000.00	
40	Trucking	Pc	3	3,000.00	9,000.00	
41	Saddle clips	Pc	15	300.00	4,500.00	
42	Conduit pipe	Pc	10	2,500.00	25,000.00	
43	Bulb	Pc	4	5,000.00	20,000.00	
44	Brush	Pc	4	4,000.00	16,000.00	
45	Roller brush	Pc	4	3,000.00	12,000.00	
46	Vitasa three lever –orlando	Pc	25	80,000.00	2,000,000.00	
47	Bawaba	Pair	7	4,500.00	31,500.00	
48	White cement	Bags	8	50,000.00	400,000.00	
49	Skimming	Bags	20	30,000.00	600,000.00	
50	Switch socket	Pc	20	8,500.00	170,000.00	
Total Amount in Tshs (Including VAT)					10,553,000.00	

For Purchaser

Signature.....

Name.....

Designation.....

Date.....

For Supplier

Signature.....

Name..... PATRIOT HARDWARE LTD

Designation..... SHOPKEEPER

Date.....



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
KLERRUU TECHERS' COLLEGE. P.O. BOX 549 IRINGA
LOCAL PURCHASE ORDER FOR PROCUREMENT OF GOODS

LPO No. KTC/LPO/UJ/BWN/2021/2022/05

Quotation No: KLETC/QT/UJ/BWN/2021/2022/05

To,

Patriot Hardware Limited,

P.o. Box 1082,

Iringa.

Procurement Reference No. CAB.10/421/02/B/.....

Framework Agreement No:

Purchaser: PRINCIPAL KLERRUU TEACHERS' COLLEGE. P.O. BOX 549, IRINGA

Supplier. Patriot Hardware Limited,

Date of L.P.O:08.04.2022

Your quotation reference **KLETC/QT/UJ/BWN/2021/2022/05** dated **07.04.2022** is accepted and you are required to supply the goods as detailed on the attached Schedule of Requirements and Prices against the terms and conditions contained in this Local Purchase Order (LPO). This order is placed subject to the attached Special Conditions of Contract (SCC) for LPO, except where modified by the terms stated below.

TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER:

1. **Contract Sum:** The Contract Sum is **five million, nine hundred, fifty thousand only,**
2. **Delivery Period:** The goods are to be delivered within a **7 days** from the date of this LPO.
3. **Warranty:** The warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices
The Supplier shall provide the warranty. As stipulated in the invitation of quotations for goods to be supplied and confirm that if any faults are detected within the warranty period in the supplied/installed goods, the Supplier shall be bound to rectify the fault or replace the goods as the case may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which Purchaser may have against the Supplier under the contract.
4. **Delivery point:** The goods are to be delivered to **KLERRUU TEACHERS' COLLEGE**
Contact Person: Notices, enquiries and documentation should be addressed to **Principal Klerruu Teachers' College**

5. Payment to Supplier

Payment will be made within 7 days (should be paid by cheque) on completion of satisfactory performance of the contract. The following documentation must be supplied for payments to be made:

- An original and two copies of an invoice
- A delivery note evidencing dispatch of the goods
- Acceptance certificate signed by responsible person or committee for certifying satisfactory completion of the order
- Electronic Fiscal Device (EFD) receipt: and
- [List of other documents required e.g. packing list, certificates, special shipping documents]

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

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

SCHEDULE OF REQUIREMENTS AND PRICES

s/n	Description	Unit	Quantity	Unit Price	Total Price	Warranty Period
1	cement	Bag	350	17,000.00	5,950,000.00	
Total Amount in Tshs (Including VAT)					5,950,000	

For Purchaser

Signature.....

Name..... MANGELIMO, T.A.

Designation..... PRINCIPAL

Date..... 07/4/2022

PRINCIPAL
KLERRUU TEACHERS COLLEGE
IRINGA

For Supplier

Signature.....

Name..... PATRIOT HARDWARE LTD

Designation..... HOPIKUSPETE

Date.....



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
KLERRUU TECHERS' COLLEGE. P.O. BOX 549 IRINGA
LOCAL PURCHASE ORDER FOR PROCUREMENT OF GOODS

LPO No. KTC/LPO/UJ/BWN/2021/2022/024

Quotation No: KLETC/QT/UJ/BWN/2021/2022/024

To,

Patriot Hardware Limited,

P.o. Box 1082,

Iringa.

Procurement Reference No. CAB.10/421/02/B/.....

Framework Agreement No:

Purchaser: PRINCIPAL KLERRUU TEACHERS' COLLEGE. P.O. BOX 549, IRINGA

Supplier. Patriot Hardware Limited,

Date of L.P.O:23.05.2022

Your quotation reference **KLETC/QT/UJ/BWN/2021/2022/05** dated **20.05.2022** is accepted and you are required to supply the goods as detailed on the attached Schedule of Requirements and Prices against the terms and conditions contained in this Local Purchase Order (LPO). This order is placed subject to the attached Special Conditions of Contract (SCC) for LPO, except where modified by the terms stated below.

TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER:

1. **Contract Sum:** The Contract Sum is **six million, two hundred, fifty four thousand only,**
2. **Delivery Period:** The goods are to be delivered within a **7 days** from the date of this LPO.
3. **Warranty:** The warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices
The Supplier shall provide the warranty. As stipulated in the invitation of quotations for goods to be supplied and confirm that if any faults are detected within the warranty period in the supplied/installed goods, the Supplier shall be bound to rectify the fault or replace the goods as the case may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which Purchaser may have against the Supplier under the contract.
4. **Delivery point:** The goods are to be delivered to **KLERRUU TEACHERS' COLLEGE**
Contact Person: Notices, enquiries and documentation should be addressed to **Principal Klerruu Teachers' College**

5. Payment to Supplier

Payment will be made within 7 days (*should be paid by cheque*) on completion of satisfactory performance of the contract. The following documentation must be supplied for payments to be made:

- An original and two copies of an invoice
- A delivery note evidencing dispatch of the goods
- Acceptance certificate signed by responsible person or committee for certifying satisfactory completion of the order
- Electronic Fiscal Device (EFD) receipt: and
- [*List of other documents required e.g. packing list, certificates, special shipping documents*]

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

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

SCHEDULE OF REQUIREMENTS AND PRICES

s/n	Description	Unit	Quantity	Unit Price	Total Price	Warranty Period
1	Square pipe 1 1/4 "x 1 1/4"	Pc	50	17500	875,000.00	
2	Square pipe 3/4" x 3/4"	Pc	40	11000	440,000.00	
3	Nondo 12mm	Pc	25	27000	675,000.00	
4	Cutting disk	Pc	10	5000	50,000.00	
5	Electrodes	Box	6	20000	120,000.00	
6	Grading disk	Pc	5	5000	25,000.00	
7	Red oxide	Tin	3	25000	75,000.00	
8	Non trap 1 1/2"	Pc	4	6500	26,000.00	
9	Nails 1 1/2"	Kg	2	4000	8,000.00	
10	Gypsum board double elephant	Pc	100	17000	1,700,000.00	
11	Mikanda ya gypsum (cornice)	Pc	120	5000	600,000.00	
12	Gypsum screw 1 1/4"	Box	15	10000	150,000.00	
13	Fiber tape	Roll	20	7000	140,000.00	
14	Concrete cutting disk	Pc	1	25000	25,000.00	
15	Cement N42.5	Bags	100	16500	1,650,000.00	
16	Assian toilet	Pc	4	25000	100,000.00	
17.	European toilet	Pc	1	25000	25,000.00	
18	Wall Tiles 25 x40	Box	26	20000	520,000.00	
19	Chopping machine	Pc	3	25000	75,000.00	
20	White skimming wall putty	Bags	20	30000	600,000.00	
21	Gypsum powder andika	Bags	20	40000	800,000.00	
22	Grout gray	Pkt	5	2000	10,000.00	
23	White cement	Bags	1	50000	50,000.00	

24	Bitumen black	Tin	6	30000	180,000.00	
25	Sand paper No 120	M	50	2000	100,000.00	
Total Amount in Tshs (Including VAT)					4,335,000.00	

For Purchaser

Signature: *[Handwritten Signature]*
 Name: MANGELIMA, T.A
 Designation: PRINCIPAL
 Date: 20/5/2022

PRINCIPAL
KLERRUU TEACHERS COLLEGE
IRINGA

For Supplier

Signature: *[Handwritten Signature]*
 Name: PATRIOT HARDWARE LTD
 Designation: SHOP MANAGER
 Date:



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
KLERRUU TEACHERS' COLLEGE. P.O. BOX 549 IRINGA
LOCAL PURCHASE ORDER FOR PROCUREMENT OF GOODS

LPO No. KTC/LPO/UJ/BWN/2021/2022/015

Quotation No: KLETC/QT/UJ/BWN/2021/2022/015

To,

Patriot Hardware Limited,

P.o. Box 1082,

Iringa.

Procurement Reference No. CAB.10/421/02/B/.....

Framework Agreement No:

Purchaser: PRINCIPAL KLERRUU TEACHERS' COLLEGE. P.O. BOX 549, IRINGA

Supplier. Patriot Hardware Limited,

Date of L.P.O:08.04.2022

Your quotation reference **KLETC/QT/UJ/BWN/2021/2022/05** dated **07.04.2022** is accepted and you are required to supply the goods as detailed on the attached Schedule of Requirements and Prices against the terms and conditions contained in this Local Purchase Order (LPO). This order is placed subject to the attached Special Conditions of Contract (SCC) for LPO, except where modified by the terms stated below.

TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER:

- 1. Contract Sum:** The Contract Sum is **six million, two hundred, fifty four thousand only**,
- 2. Delivery Period:** The goods are to be delivered within a **7 days** from the date of this LPO.
- 3. Warranty:** The warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices
The Supplier shall provide the warranty. As stipulated in the invitation of quotations for goods to be supplied and confirm that if any faults are detected within the warranty period in the supplied/installed goods, the Supplier shall be bound to rectify the fault or replace the goods as the case may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which Purchaser may have against the Supplier under the contract.
- 4. Delivery point:** The goods are to be delivered to **KLERRUU TEACHERS' COLLEGE**

Contact Person: Notices, enquiries and documentation should be addressed to
Principal Klerruu Teachers' College

5. Payment to Supplier

Payment will be made within 7.days (*should be paid by cheque*) on completion of satisfactory performance of the contract. The following documentation must be supplied for payments to be made:

- An original and two copies of an invoice
- A delivery note evidencing dispatch of the goods
- Acceptance certificate signed by responsible person or committee for certifying satisfactory completion of the order
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- Letter of Acceptance
- Quotation Submission Form
- Special Conditions of Contract LPO
- General Conditions of Contract LPO
- (*Attach the standard established specifications, if*
- [*List any other such documents*]

SCHEDULE OF REQUIREMENTS AND PRICES

s/n	Description	Unit	Quantity	Unit Price	Total Price	Warranty Period
1	PVC conduit pipe	Pc	160	2500	400,000.00	
2	Box G.1 single 3×3	Pc	50	1500	75,000.00	
3	Box G.1 twin 3×6	Pc	4	2000	8,000.00	
4	Main switch 6way	Pc	1	90,000	90,000.00	
5	Round box 4way white	Pc	40	500	20,000.00	
6	Round box 3way white	Pc	40	500	20,000.00	
7	Round box 2way white	Pc	25	500	12,500.00	
8	PVC pipe 4" class B	Pc	16	45,000	720,000.00	
9	PVC pipe 1 ½" class B	Pc	10	18,000	180,000.00	
10	Gate valve ¾ "	Pc	12	12,000	144,000.00	
11	PVC bend plain withdoors 4"	Pc	20	5,000	100,000.00	
12	Elbow 4" 90	Pc	8	3,000	24,000.00	
13	Elbow 4"	Pc	20	3,000	60,000.00	
14	Tee 4"	Pc	8	4,000	32,000.00	
15	PVC cement	Pc	5	16,000	80,000.00	
16	Stop cork ¾	Pc	12	12,000	144,000.00	
17	Elbow 1 ½	Pc	40	1,500	60,000.00	
18	Tee 1 ½	Pc	24	1,500	36,000.00	


19	PVC vent cap 4"	Pc	8	2,000	16,000.00	
20	P. trap 4"	Pc	12	3,000	36,000.00	
21	R. bush ¾ × ½	Pc	40	1,500	60,000.00	
22	R. bush 1 × ¾	Pc	1	6,500	6,500.00	
23	Nipple ½	Pc	50	1,000	50,000.00	
24	Thread tape	Pc	40	5,000	200,000.00	
25	IPS pipe ½	Pc	20	12,000	240,000.00	
26	IPS PIPE ¾	Pc	12	20,000	240,000.00	
27	Elbow ½	Pc	40	1,000	40,000.00	
28	Tee ½ IPS	Pc	40	1,000	40,000.00	
29	IPS M/S ½	Pc	40	1,500	60,000.00	
30	Union ¾	Pc	20	2,000	40,000.00	
31	Elbow ¾ IPS	Pc	50	1,500	75,000.00	
32	Tee ¾ IPS	Pc	40	1,500	60,000.00	
33	Nipple ¾ IPS	Pc	40	1,500	60,000.00	
34	Nipple ½ IPS	Pc	40	1,000	40,000.00	
35	Socket ½ IPS	Pc	40	1,000	40,000.00	
36	Socket ¾ IPS	Pc	20	1,500	30,000.00	
37	Plug 1 ½	Pc	20	1,500	30,000.00	
38	Plug ½	Pc	30	1,000	30,000.00	
39	Cement 42 N	Pc	100	17,000	1,700,000.00	
40	Nails 4"	Pc	45	4,000	180,000.00	
41	Cork ¾	Pc	12	12,000	144,000.00	
42	Cork ½	Pc	10	10,000	100,000.00	
43	Stop cork ½	Pc	6	10,000	60,000.00	
44	Stop cork ¾	Pc	4	12,000	48,000.00	
45	Tee Polly to G.S 1"	Pc	1	7,500	7,500.00	
46	Male connector ¾	Pc	2	3,000	6,000.00	
47	Stop cork ¾	pc	4	12,000	48,000.00	
48	G.S pipe	Pc	1	55,000	55,000.00	
49	Poly pipe ¾ class C	roll	1	300,000	300,000.00	
50	Elbow ¾ G.S	Pc	2	1,500	3,000.00	
51	Tee poly to poly ¾	Pc	1	3,500	3,500.00	
Total Amount in Tshs (Including VAT)					6,254,000.00	

For Purchaser

Signature: 
Name: MANGILIMA T.A
Designation: PRINCIPAL
Date: 07/4/2022

PRINCIPAL
KLERRUU TEACHERS COLLEGE
IRINGA

For Supplier

Signature: 
Name: Ibrahim Mgeni
Designation: Director
Date: 8/4/2022



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
KLERRUU TECHERS' COLLEGE. P.O. BOX 549 IRINGA
LOCAL PURCHASE ORDER FOR PROCUREMENT OF GOODS

LPO No. KTC/LPO/UJ/BWN/2021/2022/014

Quotation No: KLETC/QT/UJ/BWN/2021/2022/014

To,

Patriot Hardware Limited,

P.o. Box 1082,

Iringa.

Procurement Reference No. CAB.10/421/02/B/.....

Framework Agreement No:

Purchaser: PRINCIPAL KLERRUU TEACHERS' COLLEGE. P.O. BOX 549, IRINGA

Supplier. Patriot Hardware Limited,

Date of L.P.O:20.04.2022

Your quotation reference **KLETC/QT/UJ/BWN/2021/2022/14** dated **12.04.2022** is accepted and you are required to supply the goods as detailed on the attached Schedule of Requirements and Prices against the terms and conditions contained in this Local Purchase Order (LPO). This order is placed subject to the attached Special Conditions of Contract (SCC) for LPO, except where modified by the terms stated below.

TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER:

- 1. Contract Sum:** The Contract Sum is **five million, nine hundred, fifty thousand only**,
- 2. Delivery Period:** The goods are to be delivered within a **7 days** from the date of this LPO.
- 3. Warranty:** The warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices
The Supplier shall provide the warranty. As stipulated in the invitation of quotations for goods to be supplied and confirm that if any faults are detected within the warranty period in the supplied/installed goods, the Supplier shall be bound to rectify the fault or replace the goods as the case may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which Purchaser may have against the Supplier under the contract.
- 4. Delivery point:** The goods are to be delivered to **KLERRUU TEACHERS' COLLEGE**
Contact Person: Notices, enquiries and documentation should be addressed to **Principal Klerruu Teachers' College**

5. Payment to Supplier

Payment will be made within 7.days (*should be paid by cheque*) on completion of satisfactory performance of the contract. The following documentation must be supplied for payments to be made:

- An original and two copies of an invoice
- A delivery note evidencing dispatch of the goods
- Acceptance certificate signed by responsible person or committee for certifying satisfactory completion of the order
- Electronic Fiscal Device (EFD) receipt: and
- [*List of other documents required e.g. packing list, certificates, special shipping documents*]

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

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

SCHEDULE OF REQUIREMENTS AND PRICES

s/n	Description	Unit	Quantity	Unit Price	Total Price	Warranty Period
1	Alaf Galvanized Corr.Iron Sheet G 28 IT 5 , 6 Meter	Pc	125	135,000.00	16,875,000.00	
2	Alaf Galvanized Ridge Cape	Pc	32	26,000.00	832,000.00	
3	Alaf galvanized valley cape	Pc	16	26,000.00	416,000.00	
4	Roofing nails	Pkt	22	10,000.00	220,000.00	
Total Amount in Tshs (Including VAT)					18,343,000	

For Purchaser

Signature.....

Name.....

Designation.....

Date.....

For Supplier

Signature.....

Name.....

Designation.....

Date.....