

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T136VT02PO2200105

LOCAL PURCHASE ORDER

Date: 03 Jun 2022	FROM: VETA DAKAWA VTC
TO: KIBOGATE TANZANIA LTD	Payer's Code: T136VT02
Payee's TIN: 135-000-205	Payer's Address: Dakawa
Payee's Address: 1958 KINONDONI DAR ES SALAAM	Region: Dakawa
Region: DAR ES SALAAM	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Terrazzo medium white	Bag	600	11,493.20	0.00	*****6,895,920.00
2.	Black powder	PC	2	354,000.00	0.00	*****708,000.00
3.	Terrazzo small white	Bag	50	11,210.00	0.00	*****560,500.00
4.	Disc 4inch za kusugulia terrazzo skirting	PC	6	60,000.00	0.00	*****360,000.00
5.	Mawe makali ya kusugulia terrazzo	Tin	2	270,000.00	0.00	*****540,000.00
6.	Mawe laini ya kusugulia terrazzo	Tin	1	270,000.00	0.00	*****270,000.00

Total Amount Payable: *****9,334,420.00

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:

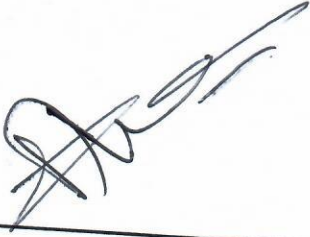
Tibo Katunga
Rikindi
Theresia Ibrahim

Expected Date for delivery: 06 Jun 2022

Prepared By: Gerald Maghenda



Purchase Officer



Accounting Officer



Official Seal

Approved By: David Wanjara Msendo

HPMU

Supplier Representative