

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360071PO2200074

LOCAL PURCHASE ORDER

93

<b>Date:</b> 17 Feb 2022	<b>FROM:</b> VETA PWANI RVTSC
<b>TO:</b> MAULID JUMA ENTERPRISES	<b>Payer's Code:</b> T1360071
<b>Payee's TIN:</b> 100-224-758	<b>Payer's Address:</b> PWANI
<b>Payee's Address:</b> BOX 90 KIBONDO	<b>Region:</b> Pwani Region
<b>Region:</b> KIGOMA	

Warrant Holder:

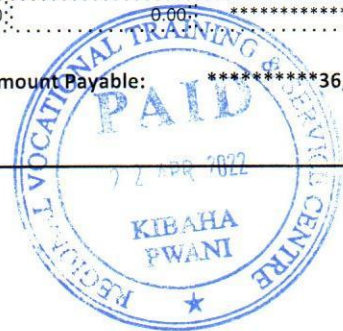
Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	White small tarazo hardcore	Bag	136	14,160.00	0.00	*****1,925,760.00
2.	Black small tarazo hardcore	Bag	30	14,160.00	0.00	*****424,800.00
3.	White big tarazo hardcore	Bag	1,484	14,160.00	0.00	*****21,013,440.00
4.	White big tarazo hardcore	Bag	370	14,160.00	0.00	*****5,239,200.00
5.	Grinding stones	PC	50	35,400.00	0.00	*****1,770,000.00
6.	Diamond grinding disc	PC	5	35,400.00	0.00	*****177,000.00
7.	Dividing Tarazo Strips	PC	1,600	2,950.00	0.00	*****4,720,000.00
8.	Polish in bucket	PC	5	295,000.00	0.00	*****1,475,000.00
9.	Mifagio laini	PC	15	5,900.00	0.00	*****88,500.00

Total Amount Payable: \*\*\*\*\*36,833,700.00

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.
- 2 days with deduction of 2% and or 5% Withholding Tax where appropriate.



Purchase Order Request No:

T1360071PO2200074

Request Prepared by:

PHILIP M

Goods/Service to be delivered to:

RUFJI DVIC

Expected Date for delivery: 19 Feb 2022

Authorized By:

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