

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T136VT01PO2200039

LOCAL PURCHASE ORDER

Date: 01 Feb 2022	FROM: VETA MIKUMI VTC
TO: NGARUNDAKU HARDWARE	Payer's Code: T136VT01
Payee's TIN: 121-344-955	Payer's Address: Mikumi
Payee's Address: P.O.BOX 72 MOROGORO	Region: Mikumi
Region: MOROGORO	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Porcelain floor tiles 50 X 50X8	Box	1,200	46,500.00	0.00	*****55,800,000.00
2.	Ceramic Wall Tiles 20X30cm	Box	750	16,500.00	0.00	*****12,375,000.00
3.	Scarting tires 600mm 25pc	Box	105	36,000.00	0.00	*****3,780,000.00

Total Amount Payable: *****71,955,000.00

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.

PAID
- 0 MAR 2022

Purchase Order Request No: T136VT01RQ2200039
 Request Prepared by: LADISLAW KALATUNGA
 Goods/Service to be delivered to: ULANGA DVTC
 Authorized By: MARYMURCE KAZOSI

Expected Date for delivery: 04 Feb 2022

Prepared By: Neema Yonah Bui

Approved By: David Wanjara Msendo

B
Purchase Officer

HPMU



Marymurce Kazosi
Accounting Officer

Official Seal

Supplier Representative

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