

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T136VT01PO2200109

LOCAL PURCHASE ORDER

<b>Date:</b> 18 May 2022	<b>FROM:</b> VETA MIKUMI VTC
<b>TO:</b> NGARUNDAKU HARDWARE	<b>Payer's Code:</b> T136VT01
<b>Payee's TIN:</b> 121-344-955	<b>Payer's Address:</b> Mikumi
<b>Payee's Address:</b> P.O.BOX 72 MOROGORO	<b>Region:</b> Mikumi
<b>Region:</b> MOROGORO	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Gypsum powder (andika)	Bag	50	40,000.00	0.00	*****2,000,000.00
2.	Wall putty	Bag	100	30,000.00	0.00	*****3,000,000.00
3.	Gypsum Cornice (Mikanda)	Each	250	6,000.00	0.00	*****1,500,000.00
4.	GYPSUM SCREW 1"	Boxes	12	12,000.00	0.00	*****144,000.00
5.	Gypsum Screw 2"	Boxes	5	25,000.00	0.00	*****125,000.00
6.	Strips for tiles corner and angle	Each	80	7,000.00	0.00	*****560,000.00

Total Amount Payable: \*\*\*\*\*7,329,000.00

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

Purchase Order Request No:

T136VT01PO2200109

Request Prepared by:

Paul

Goods/Service to be delivered to:

Ulangu

Expected Date for delivery: 22 May 2022

Authorized By:

Marijume K2081