

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363123PO2200076

LOCAL PURCHASE ORDER

Warrant Holder:	10 Jan 2022	FROM:	VETA ULYANKULU VTC
TO:	MAULID JUMA MBONYE	Payer's Code:	T1363123
Payer's TIN:	100-224-658	Payer's Address:	TABORA
Payer's Address:	P.O BOX 99 - KIBONDO	Region:	Kaliua DC
Region:	KIGOMA		

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
01	White big terrazzo hardcore	Bag	1,484	12,000.00	3,205,440.00	*****21,013,440.00
02	White small terrazzo hardcore	Bag	136	12,000.00	293,760.00	*****1,925,760.00
03	Black big terrazzo hardcore	Bag	370	12,000.00	799,200.00	*****5,239,200.00
04	Dividing Terrazzo strips	PC	1,600	2,500.00	720,000.00	*****4,720,000.00
05	Polish	Unit	3	250,000.00	225,000.00	*****1,475,000.00
06	Grinding stones	PC	50	30,000.00	270,000.00	*****1,770,000.00
07	Diamond grinding disc	PC	5	30,000.00	27,000.00	*****177,000.00
08	Black small terrazzo hardcore	Lumpsum	30	12,000.00	64,800.00	*****424,800.00
09	Soft Brooms	PC	15	5,000.00	13,500.00	*****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.
- 7 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:

Regate Herzon Kessy
LIVINZA - LUGUFU
Leonard Alley Malisa

Expected Date for delivery: 17 Jan 2022

Prepared By: Rogate hezron kessy

Approved By: Waziri waziri Shabani

Purchase Officer

PRINCIPAL
VETA-ULYANKULU
P. O. Box III
ULYANKULU

HPMU

Accounting Officer

Official Seal

Supplier Representative

PAID