THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T136VT01PO2200114

LOCAL PURCHASE ORDER

10 May 2022		
10 May 2022		
HOMEBACK GENERAL TRADERS	FROM:	VETA MIKUMI VTC
115-069-632	Payer's Code:	T136VT01
P.O.BOX,354,IFAKARA	Payer's Address:	Mikumi
MOROGORO	Region:	Mikumi
	115-069-632 P.O.BOX,354,IFAKARA	HOMEBACK GENERAL TRADERS FROM: 115-069-632 Payer's Code: P.O.BOX,354,IFAKARA Payer's Address:

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Door 1500 x2850mm double grill	PC	4	350.000.00	0.00	*******1,400,000.00
	':Dee-000-2000	3::::::::::::	()::::::::::::::::::::::::::::::::::::			
	.,	PC	2	270,000.00	0.00	********540,000.00
3. ::::::	Door 1500 x3100mm double grill	PC	4	350,000.00	0.00	*******1,400,000.00
4.	:Door 900 x3100mm grill	PC	1	270.000.00	0.00	**********270.000.00
5	:Door 3750 x3200mm double grill	J:::::::::::::::::::::::::::::::::::::	,,,,,,,,,,,	******************		
		::PC	2	600,000.00	0.00	********1,200,000.00
6.	:Door 2000 x3200mm double grill	PC	5:	350,000.00	0.00	********1,750,000.00
7		J	():::::::::			1,750,000.00
	Roller shutter grill door 3770 x 3150mm	::PC	5	1,000,000.00	0.00	********5,000,000.00
8.	::Window 3770 x 3150mm high	PC		450,000.00		*******************************
******				450,000.00	0.00	4,050,000.00
9.	:Door 1500 x2850mm double grill	PC	4	370,000.00	0.00	********1,480,000.00
10.	:Door 1200 x2850mm grill	.,,,,,,,,,,,,,,,	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			1,460,000.00
		::PC	4:	300,000.00	0.00	********1,200,000.00
11.	::Window 1000 x 1800mm high	PC	4	250,000.00	0.00	
		():::::::::::	()::::::::	250,000.00	0.00	1,000,000.00
12.	::Door 900 x2700mm	::PC	: 4	380,000.00	0.00	1,520,000.00
13.	:Door 1200 x2700mm double grill	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	garana,			1,520,000.00
	Door 1200 x2700mm double grill	::PC		250,000.00	0.00	**********250,000.00
14.	::Door 900 x2700mm double grill	PC		250,000.00		
::::::	::;::::::::::::::::::::::::::::::::::::	(jarananana	/in	230,000.00	0.00	250,000.00
15.	::Window 1000 x 1800mm high	::PC	: 2	250,000.00	0.00	****************
		<i>.,,,,,,,,,,,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Marian Mariana	**************	500,000.00
16.	:Window 2500x1200mm high	::PC	;; <u>1</u>	300,000.00	0.00	***********300,000.00
17.	:Door 1800 x3150mm double grill	::PC		380,000.00	0.00	
::::::	::;;:::::::::::::::::::::::::::::::::::	():::::::::::	() : : : : : : :	360,000.00	0.00	1,140,000.00
18.	::Door 1500 x3150mm double grill	::PC	1	350,000.00	0.00	***********350.000.00
	1.D	.,,	.,,,,,,,,,,,,,,			
19.	::Door 900 x3150mm double grill	::PC		300,000.00	0.00	**********300,000.00
20.	:Door 3900 x3150mm grill	∺PC	::	500,000.00		
	·,			500,000.00	0.00	500,000.00
21.	::Door 1000 x3150mm grill	.:PC	1	500,000.00	0.00	*********500,000,00
	*,500: 1000 x3130::::11 Bill			500,000.00	0.00	

Total Amount Payable:

********24,900,000.00

Mfumo wa Ulipaji Serikalini [MUSE]

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THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T136VT01PO2200114

LOCAL PURCHASE ORDER

Date:	10 May 2022		
TO:	HOMEBACK GENERAL TRADERS	FROM:	VETA MIKUMI VTC
Payee's TIN:	115-069-632	Payer's Code:	T136VT01
Payee's Address	P.O.BOX,354,IFAKARA	Payer's Address:	Mikumi
Region:	MOROGORO	Region:	Mikumi

Warrant Holder:

Please Supply Goods/ Services Detailed below:

10	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	:Door 1500 x2850mm double grill	PC	4	350,000.00	0.00	1,400,000.00
		Ţ:::::::::::::::::::::::::::::::::::::		330,000.00	0.00	1,400,000.00
	:Door 900 x2850mm grill	::PC	2:	270,000.00	0.00	**********540.000.00
3.	:Door 1500 x3100mm double grill	··PC	.,,,,,,,,,,,	*****************	*************	***************************************
::::::		:	4::	350,000.00	0.00	1,400,000.00
	::Door 900 x3100mm grill	PC		270,000.00	,	
	***************************************	Garanana.	/h//	270,000.00	0.00	270,000.00
	:Door 3750 x3200mm double grill	::PC	2	600,000.00	0.00	
	:Door 2000 x3200mm double grill	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		****************	1,200,000.00
		::PC	:: 5:	350,000.00	0.00	*********1,750,000.00
7.	:Roller shutter grill door 3770 x 3150mm	-PC		*************		************************
:::::	***************************************	Charmann.	A	1,000,000.00	0.00	
3.	::Window 3770 x 3150mm high	-:PC	9:	450,000.00		
		():::::::::::::::::::::::::::::::::::::	()::::::::	430,000.00	0.00	4,050,000.00
	:Door 1500 x2850mm double grill	::PC	: 4	370,000.00	0.0	***************************************
10.	:Door 1200 x2850mm grill	.,,	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	*****************	Contraction of the Contraction o	1,480,000.00
		::PC	.:. 4:	300,000.00	0.0	0: ********1,200,000,00
11.	:Window 1000 x 1800mm high	PC				
		: (')		250,000.00	0.0	0
12.	::Door 900 x2700mm	PC	. 4	380,000.00		
	:::;:::::::::::::::::::::::::::::::::::	::[;::::::::::	::;::::::::		0.0	1,520,000.00
13.	::Door 1200 x2700mm double grill	::PC	:: 1	250,000.0	0.0	0 *************************************
		,,	::,;:::::::::		Commence of the contract of th	250,000.00
14.	:Door 900 x2700mm double grill	::PC	1	250,000.0	0.0	0:- *********250,000.00
15.	:Window 1000 x 1800mm high	::PC		.,		
		:::::::::::		250,000.0	0.0	00: *********500,000.00
16.	::Window 2500x1200mm high	::PC		300,000.0	0.	************************
:::::	:::;:::::::::::::::::::::::::::::::::::	::():::::::::	:::::::::	300,000.0	·::	00:300,000.00
17.	:: Door 1800 x3150mm double grill	::PC	: :	380,000.0	io: n	00:: ********* 140 000 0
:::::	***************************************	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			1,140,000.00
18.	:Door 1500 x3150mm double grill	::PC		350,000.0	0:	00: **********350,000.00
19.	*-D	∺PC		.,		
13.	:Door 900 x3150mm double grill			300,000.	0.	00:: **********300,000.0
20.	::Door 3900 x3150mm grill	::PC		500,000	00.	
	.,,500, 5500 x5150///// Bill		/`	500,000.	0	.00: **********500,000.0
21.	:Door 1000 x3150mm grill	∺PC		1: 500,000	00:	00"
				300,000.	···: 0	.00:: ********500,000.0

Total Amount Payable:

*******24,900,000.00

Mfumo wa Ulipaji Serikalini [MUSE]

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TERMS AND CONDITION:

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- 1. Your involces 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. 24 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:

T136V TOIRE 2200114

Expected Date for delivery: 03 Jun 2022

Prepared By: Neema Yonah Bui

Purchase Officer

Accounting Officer

RAINING AUTHOR PO BOX 110 MIKUMI

Official Seal

Approved By: David Wanjara Msendo

HPMU

Supplier Representative

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