

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363123PO2200082

LOCAL PURCHASE ORDER

Date:	10 Jan 2022	FROM:	VETA ULYANKULU VTC
TO:	SANYA BUILDERS CENTRE LTD	Payer's Code:	T1363123
payee's TIN:	139-972-546	Payer's Address:	TABORA
payee's Address:	P.O.BOX 2060 TABORA	Region:	Kaliua DC
Region:	TABORA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Mortice Lock Union three lever lockset	PC	78	90,000.00	0.00	7,020,000.00
2.	Mortice Union two lever lockset	PC	73	60,000.00	0.00	4,380,000.00
3.	Mortice lock Union indicator lockset	PC	69	60,000.00	0.00	4,140,000.00
4.	Normal 100mm built hinges	PC	694	3,000.00	0.00	2,082,000.00
5.	Normal 150mm flush bolts	PC	66	18,000.00	0.00	1,188,000.00
6.	Gypsum board 18mm Thailand	PC	1,189	33,000.00	0.00	39,237,000.00
7.	Cornices	PC	1,222	5,000.00	0.00	6,110,000.00
8.	Gypsum tape	PC	52	15,000.00	0.00	780,000.00
9.	GYP SUM POWDER	Bag	122	38,000.00	0.00	4,636,000.00
10.	Gypsum screw	Boxes	120	12,000.00	0.00	1,440,000.00
Total Amount Payable:						*****71,013,000.00



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.
- 2 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 Hezron Kasy
Uvinza - Lugufu
Leonard M. Malisa

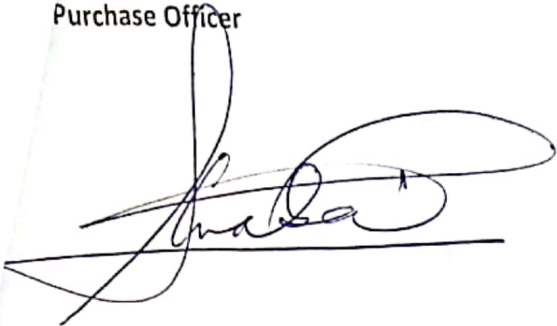
Expected Date for delivery: 12 Jan 2022

Prepared By: Rogate hezron kessy

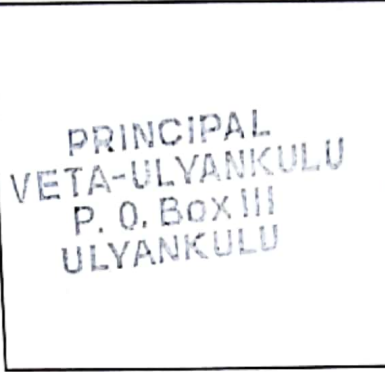
Approved By: Waziri waziri Shabani



Purchase Officer



Accounting Officer



Official Seal

HPMU

Supplier Representative

