

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362011PO2200056

LOCAL PURCHASE ORDER

<b>Date:</b> 29 Jan 2022	<b>FROM:</b> VETA MARA VTC
<b>TO:</b> PEK BROTHER'S TANZANIA LIMITED	<b>Payer's Code:</b> T1362011
<b>Payee's TIN:</b> NA	<b>Payer's Address:</b> MARA
<b>Payee's Address:</b> P.O.BOX 30 BUNDA	<b>Region:</b> Musoma M/C
<b>Region:</b> MUSOMA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Door Frame with Vent 2000x3000mm	Each	5	354,000.00	0.00	*****1,770,000.00
2.	Door Frame with Vent 900x2100mm	Each	56	295,000.00	0.00	*****16,520,000.00
3.	Door Frame 1000x2100mm	Each	3	330,400.00	0.00	*****991,200.00
4.	Door Frame 800x2100mm	Each	24	295,000.00	0.00	*****7,080,000.00
5.	Door Frame with Vent 1500x2400mm	Each	1	330,400.00	0.00	*****330,400.00
6.	Door Frame with Vent 900x3000mm	Each	2	295,000.00	0.00	*****590,000.00
7.	Door Frame with Vent 800x3000mm	Each	3	295,000.00	0.00	*****885,000.00
8.	Door Frame with Vent 1200x2100mm	Each	8	354,000.00	0.00	*****2,832,000.00
9.	Door Frame with Vent 800x2100mm	Each	20	295,000.00	0.00	*****5,900,000.00
10.	Door Frame with Vent 900x1800mm	Each	2	330,400.00	0.00	*****660,800.00

Total Amount Payable: \*\*\*\*\*37,559,400.00

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. 13 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:

VASCO BONIFACE

BULAMA TEMPORARY STORE


FAROU N. WAZIBA

Expected Date for delivery: 11 Feb 2022

Prepared By: Alfred George Kidifu

Approved By: Antony Mwalyanga Mwasonya

Purchase Officer


  
DAVID LOUW

Accounting Officer



Official Seal

HPMU

  
MAESTER LEONARD

Supplier Representative