THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362012PO2200144

LOCAL PURCHASE ORDER

Date:

14 Mar 2022

TO:

MAULID JUMA MBONYE

Payee's TIN:

100-224-658

Payee's Address P.O BOX 99 - KIBONDO

Region:

KIGOMA

FROM:

VETA MWANZA RVTC

Payer's Code:

T1362012

Payer's Address: Mwanza Region

Region:

Mwanza Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

TEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
Hit bisterne bardeere	Bag	470:	10,500.00	888,300.00	**********5,823,300.00
White small tarazo hardcore		:: 60::	10,500.00	113,400.00:	**********743,400.00
White Small tarazor hardcore	Bag	:: 130::	10,500.00	245,700.00.	1,010,700.00
orace strips	PC	:: 550::	3,000.00	297,000.00	*********1,947,000.00
DOLICH	· Litra land	3::	200,000.00	108,000.00:	***********708,000.00
POWINED red	Bag	1	230,000.00		***********295,000.00
aviding stones	PC	20:			************708,000.00
	White big tarazo hardcore White small tarazo hardcore black big tazaro hardcore cazaro strips POLISH POWDER red	White big tarazo hardcore : Bag White small tarazo hardcore : Bag black big tazaro hardcore : Bag cazaro strips : PC POLISH : Litre hick POWDER red : Bag	White big tarazo hardcore Bag 470: White small tarazo hardcore Bag 60: black big tazaro hardcore Bag 130: azaro strips PC 550: POLISH Litre 100:005 3:	White big tarazo hardcore Bag 470: 10,500.00: White small tarazo hardcore Bag 60: 10,500.00: black big tazaro hardcore Bag 130: 10,500.00: cazaro strips PC 550: 3,000.00: POLISH Litre hind of strips 3: 200,000.00: POWDER red Bag 1: 250,000.00:	White big tarazo hardcore Bag 470: 10,500.00: 888,300.00 White small tarazo hardcore Bag 60: 10,500.00: 113,400.00 black big tazaro hardcore Bag 130: 10,500.00: 245,700.00 cazaro strips PC 550: 3,000.00: 297,000.00 POLISH Litre hid of strips 3: 200,000.00: 45,000.00 POWDER red Bag 1: 250,000.00: 45,000.00

Total Amount Payable:

********11,835,400.00

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. 4 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:

Expected Date for delivery: 18 Mar 2022

Printed on: 14 March 2022 12:13:54

Prepared By: Respicious Benard Rugakira

Purchase Officer

HPMU

Approved By: Antony Mwalyanga Mwasonya

HPMU

Approved By: Antony Mwalyanga Mwasonya

HPMU

Accounting Officer

Official Seal

Supplier Representative