

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
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Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	White big tarazo hardcore	Bag	470	10,500.00	888,300.00	*****5,823,300.00
2.	White small tarazo hardcore	Bag	60	10,500.00	113,400.00	*****743,400.00
3.	black big tazaro hardcore	Bag	130	10,500.00	245,700.00	*****1,610,700.00
4.	tazaro strips	PC	550	3,000.00	297,000.00	*****1,947,000.00
5.	POLISH	Litre <i>blocks</i>	3	200,000.00	108,000.00	*****708,000.00
6.	POWDER red	Bag	1	250,000.00	45,000.00	*****295,000.00
7.	grinding stones	PC	20	30,000.00	108,000.00	*****708,000.00

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:

T1362012PO2200144

Request Prepared by:

VENANCE NG'ELESU MARUK

Goods/Service to be delivered to:


VETA MWANZA RVTC

Authorized By:

LUPAKISYO MAPAMBA

Expected Date for delivery: 18 Mar 2022

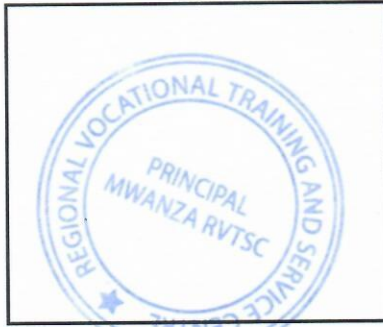
Prepared By: Respicious Benard Rugakira



Purchase Officer



Accounting Officer



Official Seal

Approved By: Antony Mwalyanga Mwasonya



HPMU



Supplier Representative