

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362011PO2200057

LOCAL PURCHASE ORDER

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

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	DOOR TOP 1500X3000mm	PC	4	767,000.00	0.00	*****3,068,000.00
2.	DOOR TOP 1500X2700mm	PC	1	767,000.00	0.00	*****767,000.00
3.	DOOR TOP 900X2700mm	PC	2	507,400.00	0.00	*****1,014,800.00
4.	DOOR TOP 1700X2700mm	PC	2	826,000.00	0.00	*****1,652,000.00
5.	DOOR TOP 1440X2700mm	PC	2	767,000.00	0.00	*****1,534,000.00
6.	DOOR TOP 901X3000mm	PC	1	507,400.00	0.00	*****507,400.00
7.	DOOR TOP 1020X2700mm	PC	1	531,000.00	0.00	*****531,000.00
8.	DOOR TOP 1500X2600mm	PC	2	767,000.00	0.00	*****1,534,000.00
9.	DOOR TOP 1190X2600mm	PC	2	613,600.00	0.00	*****1,227,200.00
10.	DOOR TOP 1070X2600mm	PC	2	531,000.00	0.00	*****1,062,000.00
11.	DOOR TOP 900X2760mm	PC	12	507,400.00	0.00	*****6,088,800.00
12.	DOOR TOP 870X2760mm	PC	5	507,400.00	0.00	*****2,537,000.00
13.	DOOR TOP 970X2760mm	PC	2	507,400.00	0.00	*****1,014,800.00
14.	DOOR TOP 730X1500mm	PC	4	295,000.00	0.00	*****1,180,000.00
15.	DOOR TOP 860X2600mm	PC	4	448,400.00	0.00	*****1,793,600.00
16.	DOOR TOP 900X2600mm	PC	3	472,000.00	0.00	*****1,416,000.00
17.	DOOR TOP DOUBLE DOOR 2000X3000mm	PC	5	1,180,000.00	0.00	*****5,900,000.00
18.	DOOR TOP 900X2100mm	PC	24	472,000.00	0.00	*****11,328,000.00
19.	DOOR TOP 1000X2100mm	PC	3	531,000.00	0.00	*****1,593,000.00
20.	DOOR TOP 800X2100mm	PC	24	472,000.00	0.00	*****11,328,000.00
21.	DOOR TOP DOUBLE DOOR 1500X2400mm	PC	1	767,000.00	0.00	*****767,000.00
22.	DOOR TOP 900X3000mm	PC	2	507,400.00	0.00	*****1,014,800.00
23.	DOOR TOP 800X3000mm	PC	3	507,400.00	0.00	*****1,522,200.00
24.	DOOR TOP DOUBLE DOOR 1200X2100mm	PC	8	649,000.00	0.00	*****5,192,000.00
25.	DOOR TOP 900X2100mm	PC	32	507,400.00	0.00	*****16,236,800.00
26.	DOOR TOP 800X2100mm	PC	20	472,000.00	0.00	*****9,440,000.00
27.	DOOR TOP 900X1800mm	PC	2	507,400.00	0.00	*****1,014,800.00

Total Amount Payable: *****92,264,200.00

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:

NASCO BONIFACE - ~~(Signature)~~

Goods/Service to be delivered to:

BULIAMA TEMPORARY STORE

Expected Date for delivery: 11 Feb 2022

Authorized By:

PROLIDON WAZOBA ~~(Signature)~~

Prepared By: Alfred George Kidifu

Approved By: Antony Mwalyanga Mwasonya

Purchase Officer

~~(Signature)~~

DAVID LOUIS

Accounting Officer



Official Seal

HPMU

~~(Signature)~~

MARTIN LEONARD

Supplier Representative