

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362007PO2200172

LOCAL PURCHASE ORDER

Date:	05 Jan 2022	FROM:	VETA MBEYA RVTC
TO:	MUHEZA HARDWARE	Payer's Code:	T1362007
Payee's TIN:	101-345-432	Payer's Address:	Mbeya Region
Payee's Address:	140 CHIMALA	Region:	Mbeya Region
Region:	MBEYA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	WHITE JAMBS PROFILE 100X2MM	PC	251	55,000.00	0.00	*****13,805,000.00
2.	WHITE SEAL	PC	88	55,000.00	0.00	*****4,840,000.00
3.	WHITE HOOK	PC	153	28,000.00	0.00	*****4,284,000.00
4.	WHITE PLAIN	PC	230	28,000.00	0.00	*****6,440,000.00
5.	ANGLE	PC	21	46,000.00	0.00	*****966,000.00
6.	BIG SIZ BRUSH ROLL	Each	19	30,000.00	0.00	*****570,000.00
7.	RUBBER OF 7KG 4 5MM ROLL	Each	38	30,000.00	0.00	*****1,140,000.00
8.	MOSQUITO RUBBER ROLL	Each	3	28,000.00	0.00	*****84,000.00
9.	WHITE COLOUR MOSQUITO	PC	120	18,000.00	0.00	*****2,160,000.00
10.	MOSQUITO GAUSE 1 5M ROLL	Each	5	65,000.00	0.00	*****325,000.00
11.	SHUTER ROLLER	PC	928	600.00	0.00	*****556,800.00
12.	MOSQUITO ROLLER ROLL	Each	464	500.00	0.00	*****232,000.00
13.	RIVET BIG SIZE	Box	26	15,000.00	0.00	*****390,000.00
14.	SHUTER SCREW	Box	9	15,000.00	0.00	*****135,000.00
15.	Screw 3 inch	Box	21	15,000.00	0.00	*****315,000.00
16.	DRILL BIT 4MM	Box	5	10,000.00	0.00	*****50,000.00
17.	FESNER LOCK	Box	337	2,000.00	0.00	*****674,000.00
18.	BLUE GLASS 5MM SHEET	Each	225	190,000.00	0.00	*****42,750,000.00
19.	OUTER BAR	PC	12	55,000.00	0.00	*****660,000.00
20.	Z BAR	PC	6	55,000.00	0.00	*****330,000.00
21.	BID	PC	10	18,000.00	0.00	*****180,000.00
22.	HINGES	PC	3	8,000.00	0.00	*****24,000.00
23.	DOOR CLOSER	PC	31	30,000.00	0.00	*****930,000.00
24.	BLUE GLASS ONE WAY 5MM SHEET	Each	4	190,000.00	0.00	*****760,000.00
25.	WALL FISHER 8MM	Box	12	2,500.00	0.00	*****30,000.00
26.	DOOR LOCK	Box	1	18,000.00	0.00	*****18,000.00
27.	DOOR HANDRLE	PC	2	15,000.00	0.00	*****30,000.00

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WHITE TOP

PC

219

28,000.00

0.00 \*\*\*\*\*6,132,000.00

Total Amount Payable: \*\*\*\*\*88,810,800.00

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. 5 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: \_\_\_\_\_

Expected Date for delivery: 10 Jan 2022

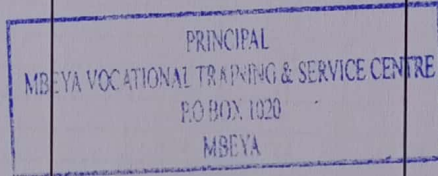
Authorized By: [Signature]

Prepared By: Rashid Selemani Katety

Approved By: Godfrey Johnston Mwakalinga

Purchase Officer

HPMU



MUHEZA HARD WARE  
P.O. Box 140 CHIMALA  
M. muheza MBEYA

Accounting Officer

Official Seal

Supplier Representative