

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362008PO2200068

LOCAL PURCHASE ORDER

Date:	01 Feb 2022	FROM:	VETA KIHONDA RVTSC
TO:	RAI SHOP ENTERPRISES	Payer's Code:	T1362008
Payee's TIN:	NA	Payer's Address:	P.O Box 2849 DSM HQ
Payee's Address:	2061 TANGA	Region:	Morogoro
Region:	TANGA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Spatra 8 inches	PC	8	7,000.00	0.00	*****56,000.00
2.	Steel float eco	PC	12	7,500.00	0.00	*****90,000.00
3.	Scraper 4"	PC	20	6,500.00	0.00	*****130,000.00
4.	JK wall puty	Bag	400	27,000.00	0.00	*****10,800,000.00
5.	Common nail 3"	PC	50	3,500.00	0.00	*****175,000.00
6.	Common nail 4"	Kg	75	3,500.00	0.00	*****262,500.00
7.	Common nail 6"	Kg	20	3,500.00	0.00	*****70,000.00
8.	Concrete nails 3"	Kg	10	12,500.00	0.00	*****125,000.00

Total Amount Payable: \*\*\*\*\*11,708,500.00

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. 6 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

00068/2021-22

Request Prepared by:

GEORGEY M FUNGWA

Goods/Service to be delivered to:

KOROGWE DVTC

Expected Date for delivery: 07 Feb 2022

Authorized By:

LULU MBEWA