

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362011PO2200055

LOCAL PURCHASE ORDER

<b>Date:</b> 29 Jan 2022	
<b>TO:</b> BUGINGO ELECTRICAL WORKS AND GENERAL S	<b>FROM:</b> VETA MARA VTC
<b>Payee's TIN:</b> 115-431-951	<b>Payer's Code:</b> T1362011
<b>Payee's Address:</b> 10	<b>Payer's Address:</b> MARA
<b>Region:</b> MUSOMA	<b>Region:</b> Musoma MC

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Tarazu stone@25kg	Bag	880	11,000.00	0.00	*****9,680,000.00
2.	Strips	PC	550	3,000.00	0.00	*****1,650,000.00
3.	Stone Brush( Mawe ya kusugulia) diamond stone	PC	17	38,000.00	0.00	*****646,000.00
4.	Diamond disk for Terazo	PC	7	380,000.00	0.00	*****2,660,000.00

Total Amount Payable: \*\*\*\*\*14,636,000.00

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. 2 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:

VASCO BONIFACE -

BULIAMA TEMPORARY STORE

FRANZ N. WAZWA

Expected Date for delivery: 31 Jan 2022

: Alfred George Kidifu

Approved By: Antony Mwalyanga Mwasonya

chase Officer



DAVID LOUIS

Accounting Officer



Official Seal

HPMU

Rubule Rody MABURA

Supplier Representative



THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362011PO2200061

LOCAL PURCHASE ORDER

Date: 28 Jan 2022  
 TO: BUGINGO ELECTRICAL WORKS AND GENERAL S  
 Payee's TIN: 115-431-951  
 Payee's Address: 10  
 Region: MUSOMA

FROM: VETA MARA VTC  
 Payer's Code: T1362011  
 Payer's Address: MARA  
 Region: Musoma MC

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Mawe ya Terazo@25kg	Bag	1,910	11,000.00	0.00	*****21,010,000.00
2.	Strips for Terrazo	PC	570	3,000.00	0.00	*****1,710,000.00
3.	Diamond disk for Terazo	PC	14	380,000.00	0.00	*****5,320,000.00
4.	Grinding disc 7inch	PC	6	85,000.00	0.00	*****510,000.00
5.	Disc Msasa 4inch	PC	10	40,000.00	0.00	*****400,000.00

Total Amount Payable: \*\*\*\*\*28,950,000.00

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. 21 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:

VASCO BONIFACE

BULIAMA TEMPDRARY STORE

Florence N. Warioba

Expected Date for delivery: 18 Feb 2022

: Alfred George Kidifu

Approved By: Antony Mwalyanga Mwasonya

Purchase Officer

DAVID LOUIS  


Accounting Officer



Official Seal

HPMU

BUILDING ELECTRICAL  
AND GENERAL SUP



Supplier Representative