

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362012PO2200124

LOCAL PURCHASE ORDER

Date: 24 Feb 2022	FROM: VETA MWANZA RVTC
TO: UNIQUE ENTERPRISES 1985 LIMITED	Payer's Code: T1362012
Payee's TIN: 100-139-154	Payer's Address: Mwanza Region
Payee's Address: PO BOX 2793	Region: Mwanza Region
Region: Mwanza	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Hollow Section 1"X1"X2mm	PC	10	16,100.00	0.00	*****161,000.00
2.	Cutting Disc 9"	PC	3	7,500.00	0.00	*****22,500.00
3.	Grinding Disc 9"	PC	2	9,500.00	0.00	*****19,000.00
4.	Electrode 3.2 1/8"X350mm	Kg	10	5,500.00	0.00	*****55,000.00
5.	Oil Paint White	Tin	16	24,000.00	0.00	*****384,000.00
6.	Solvent	Each	5	30,000.00	0.00	*****150,000.00
7.	Paint Roller 3"	PC	20	3,500.00	0.00	*****70,000.00
8.	Paint Brush 4" TPB	PC	20	5,000.00	0.00	*****100,000.00
9.	Tiles Strips (Tile Edge Strips)	PC	16	5,500.00	0.00	*****88,000.00

Total Amount Payable: *****1,049,500.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 2 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

T1362012PO2200124

Request Prepared by:

RESPONSIB B. RUGAKIRA

Goods/Service to be delivered to:


VETA Mwanza RVTC

Expected Date for delivery: 26 Feb 2022

Authorized By:

LUPAKISYO MAPAMBA.

Prepared By: Respicious Benard Rugakira

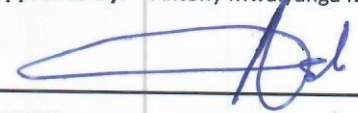


Purchase Officer

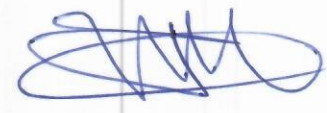


Accounting Officer

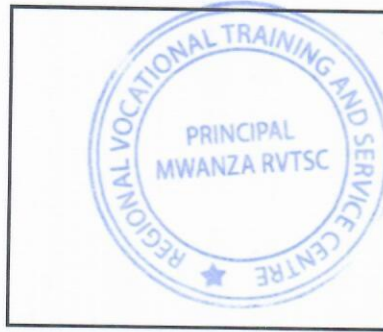
Approved By: Antony Mwalwanga Mwasonya



HPMU



Supplier Representative



Official Seal