

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362017PO2200170

LOCAL PURCHASE ORDER

Date: 30 Mar 2022	FROM: VETA TABORA RVTC
TO: MNAWA ENTERPRISES	Payer's Code: T1362017
Payee's TIN: 103-045-932	Payer's Address: Tabora Region
Payee's Address: BOX 901 TABORA	Region: Tabora Region
Region: TABORA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Scraper triangle 3 inch	PC	15	5,000.00	0.00	*****75,000.00
2.	Scraper triangle 4 inch	PC	15	5,000.00	0.00	*****75,000.00
3.	Makita Angle Grinder 230mm 9 inch	PC	2	365,000.00	0.00	*****730,000.00
4.	Electrode 3 2mm	Kg	70	5,000.00	0.00	*****350,000.00
5.	cutting disc 9	PC	50	9,000.00	0.00	*****450,000.00
6.	Carbon brush H 43	PC	26	10,000.00	0.00	*****260,000.00
7.	Solvent	Litre	35	6,000.00	0.00	*****210,000.00
8.	Gundi ya moto	Litre	20	50,000.00	0.00	*****1,000,000.00
9.	Gundi ponal	Litre	40	8,000.00	0.00	*****320,000.00
10.	Sand paper 40	meter	5	2,000.00	0.00	*****10,000.00
11.	sand paper 60	meter	5	2,000.00	0.00	*****10,000.00
12.	Sand paper No 100	meter	20	2,000.00	0.00	*****40,000.00
13.	Sand paper No 120	meter	10	2,000.00	0.00	*****20,000.00
14.	Sand paper (Msasa) No. 150	meter	10	2,000.00	0.00	*****20,000.00
15.	Msasa 320 wa maji	PC	51	3,000.00	0.00	*****153,000.00
16.	Patex Glue fevicol	Litre	4	8,000.00	0.00	*****32,000.00
17.	Visu vya router kuchimba	PC	4	34,500.00	0.00	*****138,000.00
18.	Visu vya router groove	PC	4	34,500.00	0.00	*****138,000.00
19.	Visu vya router mould	PC	4	34,500.00	0.00	*****138,000.00
20.	Weld mesh	PC	20	30,000.00	0.00	*****600,000.00
21.	Hard brooms	PC	10	4,000.00	0.00	*****40,000.00
22.	Soft Brooms	PC	10	4,000.00	0.00	*****40,000.00
23.	Cypress Timber 1x8x12	PC	20	16,500.00	0.00	*****330,000.00

Total Amount Payable: *****5,179,000.00

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

Purchase Order Request No:

T1362017PO2200170

Request Prepared by:

Upendo Nindi

Goods/Service to be delivered to:

VEHA - TABORA

Expected Date for delivery: 04 Apr 2022

Authorized By:

Dr. Kyomo, Z.B.

Prepared By: Upendo Aidan Nindi

Upendo

Approved By: Waziri waziri Shabani

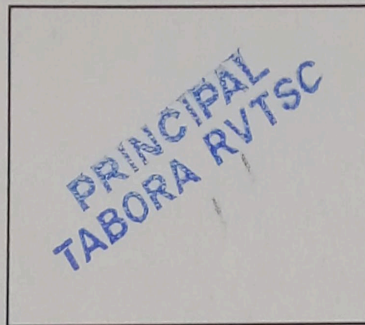
Waziri

Purchase Officer

[Signature]

HPMU

[Signature]



Accounting Officer

Official Seal

Supplier Representative