

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360076PO2200145

LOCAL PURCHASE ORDER

Date: 22 Apr 2022	FROM: VETA LINDI RVTSC
TO: MASAKUZA COMPANY LIMITED	Payer's Code: T1360076
Payee's TIN: 151-243-347	Payer's Address: LINDI
Payee's Address: BOX 22663	Region: Lindi Region
Region: PWANI	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	CONDUIT PIPE 20MM	PC	320	4,500.00	0.00	*****1,440,000.00
2.	conduit pipe 25mm	PC	260	5,500.00	0.00	*****1,430,000.00
3.	floor socket	PC	5	380,000.00	0.00	*****1,900,000.00
4.	one gang one way switch	PC	33	5,000.00	0.00	*****165,000.00
5.	2 gang 1 way switch	PC	79	5,500.00	0.00	*****434,500.00
6.	3 gang 1 way switch	PC	5	8,000.00	0.00	*****40,000.00
7.	1 gang 2 way switch	PC	33	5,000.00	0.00	*****165,000.00
8.	2 gang 2 way switch	PC	8	7,500.00	0.00	*****60,000.00
9.	3 gang 2 way swtch	PC	6	8,500.00	0.00	*****51,000.00
10.	inter mediate switch	PC	7	8,500.00	0.00	*****59,500.00
11.	photocell sensor	PC	16	40,000.00	0.00	*****640,000.00
12.	13A Dp swtch	PC	68	8,000.00	0.00	*****544,000.00
13.	45A cooker control unit	PC	4	4,500.00	0.00	*****18,000.00
14.	13 A DOUBLE SWITCH SOCKET	PC	336	12,000.00	0.00	*****4,032,000.00
15.	13A SINGLE SWITCH SOCKET	PC	8	10,000.00	0.00	*****80,000.00
16.	Masking tap	PC	5	5,000.00	0.00	*****25,000.00
17.	Insulation TAPE	PC	10	1,500.00	0.00	*****15,000.00
18.	ELBOW JOINT 20MM	PC	75	1,500.00	0.00	*****112,500.00
19.	ELBOW JOINT25MM	PC	35	2,000.00	0.00	*****70,000.00
20.	TEE JOINT 20MM	PC	35	1,000.00	0.00	*****35,000.00
21.	ELECTRODE ASSORTED SIZE	Boxes	21	65,000.00	0.00	*****1,365,000.00
22.	CEILING FAN HOOKS	Boxes	140	5,000.00	0.00	*****700,000.00
23.	4 WAYS JUNCTION BOXES	PC	125	1,000.00	0.00	*****125,000.00
24.	CLIP22MM	PC	30	6,000.00	0.00	*****180,000.00
25.	white cement	PC	47	42,000.00	0.00	*****1,974,000.00
26.	BINDING WIRE	Roller	1	165,000.00	0.00	*****165,000.00
27.	Emulsion white T20	Tin	101	40,000.00	0.00	*****4,040,000.00

28.	GYPSM POWDER	Bag	93	40,000.00	0.00	*****3,720,000.00
29.	ASSORTED NAILS	Kg	405	6,000.00	0.00	*****2,430,000.00
30.	FLOOR TILES 500X500X8MM	Boxes	592	52,000.00	0.00	*****30,784,000.00
31.	WALL TILES 200X300X65	Boxes	192	25,000.00	0.00	*****4,800,000.00
32.	Marine Board	PC	30	85,000.00	0.00	*****2,550,000.00
33.	PLY WOOD	PC	15	20,000.00	0.00	*****300,000.00
34.	Square Pipe 1"	PC	28	25,000.00	0.00	*****700,000.00
35.	PVC PIPE 4	PC	30	55,000.00	0.00	*****1,650,000.00
36.	Round bar 8mmx40ft	PC	179	20,000.00	0.00	*****3,580,000.00
37.	KUFULI BIG SIZE	PC	2	15,000.00	0.00	*****30,000.00
38.	Kufuli Dogo	PC	1	6,000.00	0.00	*****6,000.00
39.	OIL PAINT (WHITE) T4	PC	6	48,000.00	0.00	*****288,000.00
40.	Msasa No 180	Roller	1	75,000.00	0.00	*****75,000.00
41.	PVC elbow 4inch	PC	2	8,000.00	0.00	*****16,000.00
42.	P Trap	PC	2	5,000.00	0.00	*****10,000.00
43.	Gypsum cornices	PC	95	5,000.00	0.00	*****475,000.00

Total Amount Payable: *****71,279,500.00

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

Purchase Order Request No:

Request Prepared by:

Mwayande HD
Mafia Dvic

Goods/Service to be delivered to:

Expected Date for delivery: 12 May 2022

Authorized By:

Prepared By: ROBERT ANDREW MASHENENE

Approved By: Daniel Solomon Kilevori

Purchase Officer

HPMU

HARRY MMARI



Official Seal

Supplier Representative

Accounting Officer