

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362007PO2200173

LOCAL PURCHASE ORDER

Date: 05 Jan 2022

TO: MUHEZA HARDWARE

Payee's TIN: 101-345-432

Payee's Address: 140 CHIMALA

Region: MBEYA

FROM: VETA MBEYA RVTC

Payer's Code: T1362007

Payer's Address: Mbeya Region

Region: Mbeya Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	WHITE CEMENT	Bag	242	40,000.00	0.00	*****9,680,000.00
2.	EMULSION PAINT BUCKET 20Ltr	Each	240	35,000.00	0.00	*****8,400,000.00
3.	SANDING PAPER No 120	meter	203	10,000.00	0.00	*****2,030,000.00
4.	SADOLINE BINDER BUCKET	Each	58	120,000.00	0.00	*****6,960,000.00
5.	WATHER GUARD PAINT BUCKET	Each	92	150,000.00	0.00	*****13,800,000.00
6.	WASH AND WEAR PAINT 20L PER BUCKET	Each	124	150,000.00	0.00	*****18,600,000.00
7.	ROLLER BRUSH	PC	87	4,000.00	0.00	*****348,000.00
8.	Paint Brush 4"	PC	51	4,000.00	0.00	*****204,000.00
9.	ENIMAL PAINT BITUMEN	Litre	173	9,000.00	0.00	*****1,557,000.00
10.	SOLVENT	Litre	92	6,500.00	0.00	*****598,000.00

Total Amount Payable: *****62,177,000.00

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: _____

Request Prepared by: _____

Goods/Service to be delivered to: _____

Authorized By: _____

Expected Date for delivery: 10 Jan 2022

Printed on: Tuesday, January 11, 2022 3:20:34PM

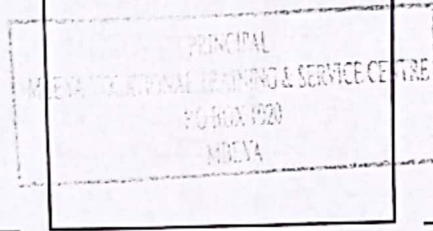
Mfumo wa Ulipaji Serikalini [MUSE]

red By: Rashid Selemani Katety

Approved By: Godfrey Johnston Mwakalinga

rchase Officer

HPMU



Official Seal

MUHEZA HARD WARE
P.O. Box 140 CHIMALA
MBEYA

Supplier Representative

Accounting Officer

PAID

Printed on: Tuesday, January 11, 2022 3:20:34PM

Mfumo wa Ulipaji Serikalini [MUSE]

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362007PO2200173

LOCAL PURCHASE ORDER

Date:	05 Jan 2022	FROM:	VETA MBEYA RVTC
TO:	MUHEZA HARDWARE	Payer's Code:	T1362007
Payee's TIN:	101-345-432	Payer's Address:	Mbeya Region
Payee's Address:	140 CHIMALA	Region:	Mbeya Region
Region:	MBEYA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	WHITE CEMENT	Bag	242	40,000.00	0.00	9,680,000.00
2.	EMULSION PAINT BUCKET 20ltr	Each	240	35,000.00	0.00	8,400,000.00
3.	SANDING PAPER No 120	meter	203	10,000.00	0.00	2,030,000.00
4.	SADOLINE BINDER BUCKET	Each	58	120,000.00	0.00	6,960,000.00
5.	WATHER GUARD PAINT BUCKET	Each	92	150,000.00	0.00	13,800,000.00
6.	WASH AND WEAR PAINT 20L PER BUCKET	Each	124	150,000.00	0.00	18,600,000.00
7.	ROLLER BRUSH	PC	87	4,000.00	0.00	348,000.00
8.	Paint Brush 4"	PC	51	4,000.00	0.00	204,000.00
9.	ENIMAL PAINT BITUMEN	Litre	173	9,000.00	0.00	1,557,000.00
10.	SOLVENT	Litre	92	6,500.00	0.00	598,000.00

Total Amount Payable: *****62,177,000.00

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: _____

Request Prepared by: _____

Goods/Service to be delivered to: _____

Authorized By: _____

Expected Date for delivery: 10 Jan 2022

Printed on: Tuesday, January 11, 2022 3:20:34PM

Mfumo wa Ulipaji Serikalini [MUSE]

Prepared By: Rashid Selemani Katety

Approved By: Godfrey Johnston Mwakalinga

Purchase Officer

HPMU

PRINCIPAL
MBEYA VOCATIONAL TRAINING & SERVICE CENTRE
P.O BOX 1020
MBEYA

MUHEZA HARD WARE
P.O.Box 140 CHIMALA
MBEYA

Accounting Officer

Official Seal

Supplier Representative

PAID