

THE UNITED REPUBLIC OF TANZANIA



REV. 8/95

PO No: T1362012PO2200193

LOCAL PURCHASE ORDER

Date: 13 May 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.	white cement	Bag	25	55,000.00	0.00	1,375,000.00
2.	Masking tap	Roller	30	3,050.00	0.00	91,500.00
3.	PAINTER ROLLER BRUSH 10	PC	10	5,000.00	0.00	50,000.00
4.	concrete cutting	PC	2	55,000.00	0.00	110,000.00

Total Amount Payable: *****1,626,500.00

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

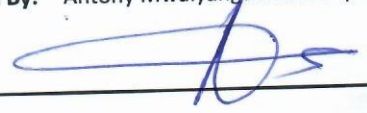
Purchase Order Request No: T1362012PO2200193
 Request Prepared by: VERANCE MARK NAELEKH
 Goods/Service to be delivered to: VETA MWANZA RVTC
 Authorized By: LUPAKISYO MAPAMBA

Expected Date for delivery: 16 May 2022

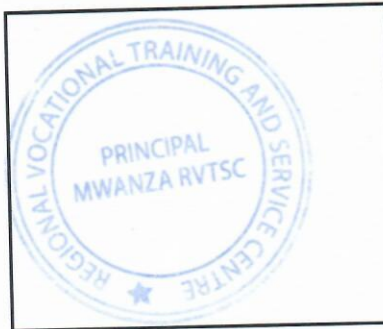
Prepared By: venance Mark Ngeleshi



Approved By: Antony Mwalyanga Mwasonya



Purchase Officer



Official Seal

HPMU

UNION...
TEL: 2541580 FAX 250040
P.O. Box 2793 MWANZA

Supplier Representative

Accounting Officer