

THE UNITED REPUBLIC OF TANZANIA



112

REV. 8/99

PO No: T1360072PO2200037

LOCAL PURCHASE ORDER

Date: 08 Jun 2022	FROM: VETA CENTRAL ZONE DODOMA
TO: GOOD JOB VENTURES	Payer's Code: T1360072
Payee's TIN: 118-368-568	Payer's Address: DODOMA
Payee's Address: PO.BOX 4173	Region: Dodoma Region
Region: ARUSHA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	DOUBLE DOOR SHUTTER 150cm x 210cm	PC	9	824,960.78	0.00	*****7,424,647.02
2.	SINGLE DOOR SHUTTER 90cmx210cm	PC	99	324,860.78	0.00	*****32,161,217.22
3.	SINGLE DOOR SHUTTER 80cmx 210cm	PC	62	304,960.78	0.00	*****18,907,568.36
4.	SINGLE DOOR SHUTTER 110cmx210cm	PC	1	374,960.78	0.00	*****374,960.78
5.	DOUBLE DOOR SHUTTER 200cmx210cm	PC	8	1,224,860.78	0.00	*****9,798,886.24
6.	DOUBLE DOOR SHUTTER 120cmx210cm	PC	8	723,960.78	0.00	*****5,791,686.24
7.	SINGLE DOOR SHUTTER 90cmx180cm	PC	2	324,860.78	0.00	*****649,721.56
8.	DOUBLE DOOR SHUTTER 180cmx210cm	PC	2	935,960.78	0.00	*****1,871,921.56
9.	DOUBLE SWING DOORS SHUTTER 90cmx210cm	PC	14	324,860.78	0.00	*****4,548,050.92
10.	SINGLE DOOR SHUTTER 70cmx 210cm	PC	2	274,960.78	0.00	*****549,921.56
11.	SINGLE DOOR SHUTTER 100cmx210cm	PC	4	374,960.78	0.00	*****1,499,843.12

Total Amount Payable: *****83,578,424.58

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

Purchase Order Request No: 0237

Request Prepared by: J/A

Goods/Service to be delivered to: Kumbungu

Authorized By: R.D.

Expected Date for delivery: 30 Jun 2022

Printed on: Wednesday, June 15, 2022 3:59:40PM

PO NO: T1360072 P02200037
T25: 88,578,424.58

Prepared By: Juma Nassar Kiwanga

Approved By: Titus Nicholaus Sakaya

Purchase Officer

HPMU



Accounting Officer

Official Seal

Supplier Representative