

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360076PO2200163

LOCAL PURCHASE ORDER

Date: 15 May 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.	UNUON THREE LEVEL MORTICE LOCK	PC	72	80,000.00	0.00	*****5,760,000.00
2.	UNION 2 LEVEL MORTICE LOCK	PC	79	55,000.00	0.00	*****4,345,000.00
3.	Normal butt hinges 100mm	PC	723	13,500.00	0.00	*****9,760,500.00
4.	Normal 150mm flush bolts	PC	60	9,000.00	0.00	*****540,000.00
5.	DOOR STOPERR	PC	35	9,000.00	0.00	*****315,000.00
6.	WC ASIAN TYPE	PC	22	160,000.00	0.00	*****3,520,000.00
7.	WC EUROPEAN complete with caliber flush tank	PC	18	380,000.00	0.00	*****6,840,000.00
8.	DIABLED TOILET	PC	6	780,000.00	0.00	*****4,680,000.00
9.	TILES	PC	200	52,000.00	0.00	*****10,400,000.00
10.	TILES SKARTING	Boxes	64	40,000.00	0.00	*****2,560,000.00
11.	Union indicator mortice lockset	Boxes	69	58,000.00	0.00	*****4,002,000.00

Total Amount Payable: *****52,722,500.00

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. 11 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:

Mwaijande HD.
Mafu DVic.

Expected Date for delivery: 26 May 2022

Prepared By: ROBERT ANDREW MASHENENE

Approved By: Daniel Solomon Kilevori

[Handwritten Signature]

[Handwritten Signature]

Purchase Officer

HPMU

[Handwritten Signature]
HARRY MMAEI

Accounting Officer



Official Seal

Supplier Representative