

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362008PO2200108

LOCAL PURCHASE ORDER

Date:	23 Feb 2022	FROM:	VETA KIHONDA RVTSC
TO:	HUSSEIN AND COMPANY	Payer's Code:	T1362008
Payee's TIN:	129-276-096	Payer's Address:	P.O Box 2849 DSM HQ
Payee's Address:	P.O BOX 665 TANGA	Region:	Morogoro

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Mild steel 1.5mm Square pipe 25x25mm	PC	500	20,338.98	1,830,508.20	*****11,999,998.20
2.	Mild steel 1.5mm square pipes 50x50mm	PC	46	45,762.71	378,915.24	*****2,483,999.90
3.	Mild steel flat bar 25mm	PC	1,000	14,830.51	2,669,491.80	*****17,500,001.80
4.	Grill stopper 8"	PC	60	12,711.86	137,288.09	*****899,999.69
5.	Grill hinge 1 1/4"	Pair	14	11,864.41	29,898.31	*****196,000.05
6.	Grill hinger 1"	Pair	31	8,474.58	47,288.16	*****310,000.14
7.	Mild steel sheet 1.5mm	PC	6	110,169.49	118,983.05	*****779,999.99
8.	Electrodes G12@ 2.5kg	Pkt	150	9,322.03	251,694.81	*****1,649,999.31
9.	Grinding Disc (Tyrolit) 9"	PC	25	12,711.86	57,203.37	*****374,999.87
10.	Grinding Disc (Tyrolit) 9" @ 2.5kg	PC	125	4,237.29	95,339.03	*****625,000.28
11.	Hacksaw blade 24teeth	PC	50	1,694.92	15,254.28	*****100,000.28
	Hacksaw frame 12 INCH	PC	5	12,711.86	11,440.67	*****74,999.97
13.	Red oxide 4 litres	Tin	61	20,338.98	223,322.00	*****1,463,999.78
14.	Solvent 5 litre	Tin	21	16,949.15	64,067.79	*****419,999.94
15.	Painting brush 2" TZ	Each	20	1,694.92	6,101.71	*****40,000.11

Total Amount Payable: \*\*\*\*\*38,918,999.31

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:

00108/2021-22

Request Prepared by:

Aborlot Mfungwa

Goods/Service to be delivered to:

KOROGWE DISTRICT

Expected Date for delivery: 28 Feb 2022

Authorized By: