

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360095PO2200078

LOCAL PURCHASE ORDER

Date:	23 Feb 2022	FROM:	VETA MANYARA RVTSC
TO:	Bulk Distributors Ltd	Payer's Code:	T1360095
Payee's TIN:	101-281-760	Payer's Address:	MANYARA
Payee's Address:	P.O.Box 3091	Region:	Manyara Region
Region:	Arusha		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	12mm dia reinforcement bar to bs 500	PC	1,216	27,706.70	0.00	*****33,691,347.20
2.	10mm dia reinforcement bar to bs 500	PC	47	19,523.31	0.00	*****9,215,002.32
3.	8mm dia reinforcement bar to bs 500	PC	1,332	12,899.69	0.00	*****17,569,377.78
4.	2.5mm wire mesh 1200mmx2400	PC	35	15,097.76	0.00	*****1,434,287.20
5.	binding wire 25kg bundle	PC	6	106,964.58	0.00	*****641,787.48
6.	Wire Nail 5"	Kg	50	4,435.75	0.00	*****221,787.50
7.	Wire Nail 4"	Kg	50	4,435.75	0.00	*****221,787.50
8.	Wire Nail 3"	Kg	25	5,571.80	0.00	*****139,295.00

Total Amount Payable: \*\*\*\*\*63,134,671.98

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

Purchase Order Request No:

T1360095PO2200078

Request Prepared by:

H. R. KAMANYIKA

Goods/Service to be delivered to:

MONDULI DIVIC

Expected Date for delivery: 28 Feb 2022

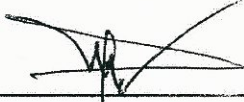
Authorized By:

FELIX SIMON OLE NDUKAI

Prepared By: Hilarius Remigius Kamanyika

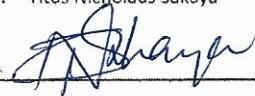


Purchase Officer



Accounting Officer

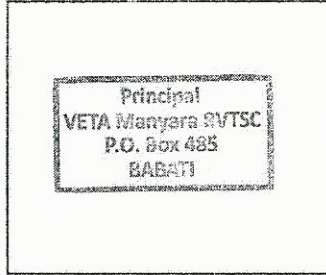
Approved By: Titus Nicholaus Sakaya



HPMU



Supplier Representative



Official Seal