

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362017PO2200096

LOCAL PURCHASE ORDER

Date:	27 Jan 2022	FROM:	VETA TABORA RVTC
TO:	JAKEMS INVESTMENT LTD	Payer's Code:	T1362017
Payee's TIN:	153-267-774	Payer's Address:	Tabora Region
Payee's Address:	20401 DSM	Region:	Tabora Region
Region:	DAR ES SALAAM		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	White cement	Bag	120	37,500.00	0.00	*****4,500,000.00
2.	White emulsion paint	UOM	38	37,000.00	0.00	*****1,406,000.00
3.	Silk Paint	UOM	72	145,000.00	0.00	*****10,440,000.00
4.	Weather Guard Paint 20L	UOM	35	135,000.00	0.00	*****4,725,000.00
5.	Bitumen black paint lts4	Tin	225	35,000.00	0.00	*****7,875,000.00
6.	Roller Brush 4" UK	PC	42	5,000.00	0.00	*****210,000.00
7.	Scraper	PC	34	3,500.00	0.00	*****119,000.00
8.	Sand paper no 120 and no 160	meter	420	1,500.00	0.00	*****630,000.00
9.	Soda binder 20ltr	UOM	27	105,000.00	0.00	*****2,835,000.00
10.	Standard thinner 5ltr	UOM	44	28,000.00	0.00	*****1,232,000.00
11.	Painting brush 4"	PC	87	6,500.00	0.00	*****565,500.00

Total Amount Payable: \*\*\*\*\*34,537,500.00

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

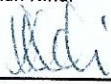
Request No: T1362017PO2200096

Request Prepared by: [Signature]

Goods/Service to be delivered to: [Signature] Expected Date for delivery: 31 Jan 2022

Authorized By: MWANABETES BURLIN

Prepared By: Upendo Aidan Nindi



Approved By: Waziri waziri Shabani



Purchase Officer



Official Seal

HPMU



Supplier Representative

Accounting Officer