

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360076PO2200100

LOCAL PURCHASE ORDER

Date: 16 Feb 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.	Door 2000x800 with its lockable	PC	26	590,000.00	0.00	*****15,340,000.00
2.	DOORS TOP PANELLED 1000X2100MM	PC	4	600,000.00	0.00	*****2,400,000.00
3.	DOUBLE SWING DOORS PANELLED900X21000	PC	40	520,000.00	0.00	*****20,800,000.00
4.	DOOR TOP PANELLED 1200X2100	PC	8	700,000.00	0.00	*****5,600,000.00
5.	DOOR TOP PANELLED 900X1800	PC	2	550,000.00	0.00	*****1,100,000.00

Total Amount Payable: *****45,240,000.00

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. 7 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.
Mafia Dvic

Expected Date for delivery: 23 Feb 2022

Prepared By: ROBERT ANDREW MASHENENE



Purchase Officer


HARRY MHARI

Accounting Officer



Official Seal

Approved By: ZAMDA MWENENDI MZEE



HPMU

Supplier Representative