

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362017PO2200109

LOCAL PURCHASE ORDER

Date: 08 Feb 2022	FROM: VETA TABORA RVTC
TO: SANYA BUILDERS CENTRE LTD	Payer's Code: T1362017
Payee's TIN: 139-972-546	Payer's Address: Tabora Region
Payee's Address: P.O.BOX 2060 TABORA	Region: Tabora Region
Region: TABORA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	floor tiles 30x30 cm	Boxes	45	30,000.00	0.00	*****1,350,000.00
2.	Wall tiles 25 x 40 cm	Boxes	150	25,000.00	0.00	*****3,750,000.00
3.	Grout grey	Kg	20	4,000.00	0.00	*****80,000.00
4.	Strips	PC	30	6,000.00	0.00	*****180,000.00
5.	Tiles cutting disc	PC	5	15,000.00	0.00	*****75,000.00
6.	Spacer 2mm	Pkt	10	3,000.00	0.00	*****30,000.00
7.	Masking tape	PC	5	3,000.00	0.00	*****15,000.00
8.	GROUT 1KG WHITE	Kg	30	4,000.00	0.00	*****120,000.00
9.	Hoes with handle	PC	10	8,000.00	0.00	*****80,000.00
10.	Bush knife (Panga)	PC	10	6,000.00	0.00	*****60,000.00
11.	Sululu with strong wooden handle	PC	10	15,000.00	0.00	*****150,000.00
	Spade with handle	PC	10	15,000.00	0.00	*****150,000.00

Total Amount Payable: *****6,040,000.00

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

Purchase Order Request No: T1362017PO2200109

Request Prepared by: [Signature]

Goods/Service to be delivered to: [Signature]

Authorized By: [Signature]

Expected Date for delivery: 10 Feb 2022

Prepared By: Upendo Aidan Nindi

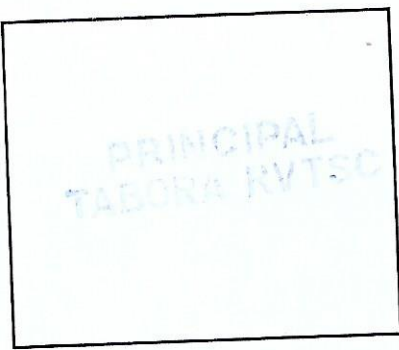
U.A. Nindi

Approved By: Waziri waziri Shabani

W. Shabani

Purchase Officer

[Signature]



Official Seal

HPMU

K. NISMAS

Supplier Representative

Accounting Officer