

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360095PO2200130

LOCAL PURCHASE ORDER

<b>Date:</b> 18 May 2022	<b>FROM:</b> VETA MANYARA RVTS
<b>TO:</b> Bulk Distributors Ltd	<b>Payer's Code:</b> T1360095
<b>Payee's TIN:</b> 101-281-760	<b>Payer's Address:</b> MANYARA
<b>Payee's Address:</b> P.O.Box 3091	<b>Region:</b> Manyara Region
<b>Region:</b> Arusha	

warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Stainless steel matt Mortice lock 3 lever (Union)	PC	24	72,033.89	311,186.40	*****2,039,999.76
2.	Stainless steel matt Mortice lock 2 lever (Union)	PC	61	33,898.30	372,203.33	*****2,439,999.63
3.	Union indicator mortice lockset bathroom	PC	41	38,135.59	281,440.65	*****1,844,999.84
4.	Normal 100mm butt hinges	PC	189	3,813.55	129,736.97	*****850,497.92
5.	Door stopper plastic	PC	28	15,254.23	76,881.32	*****503,999.76

Total Amount Payable: \*\*\*\*\*7,679,496.91

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: T1360095PO2200130  
 Request Prepared by: H. R. KAMANYIKA  
 Goods/Service to be delivered to: VETA MANDALI  
 Authorized By: GULNATI NZOWA

Expected Date for delivery: 23 May 2022

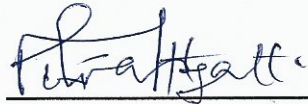
Prepared By: Hilarius Remigius Kamanyika

Approved By: Titus Nicholaus Sakaya

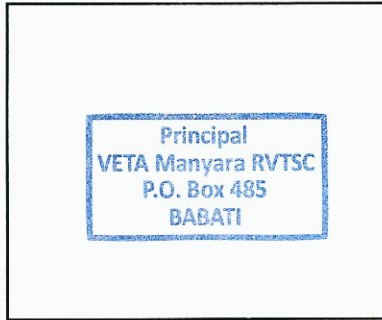


Purchase Officer

HPMU



Accounting Officer



Official Seal

Supplier Representative

