

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362003PO2200184

LOCAL PURCHASE ORDER

Date: 25 Feb 2022	FROM: VETA DODOMA RVTC
TO: FIVE STAR ENTERPRISES	Payer's Code: T1362003
Payee's TIN: 100-202-336	Payer's Address: Dodoma Region
Payee's Address: BOX 2184 DODOMA	Region: Dodoma Region
Region: DODOMA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Industrial nose mask	PC	16	10,000.00	0.00	160,000.00
2.	Lather glove	PC	16	8,000.00	0.00	128,000.00
3.	Wire nails ,3"	Kg	47	4,000.00	0.00	188,000.00
4.	Safety googles	PC	8	6,000.00	0.00	48,000.00
5.	sand paper 60	meter	48	2,500.00	0.00	120,000.00
6.	Sand paper No 120	meter	30	2,500.00	0.00	75,000.00
7.	sand paper 240	PC	40	2,500.00	0.00	100,000.00
8.	Portable grinding machine	PC	1	265,000.00	0.00	265,000.00
9.	Portable Drill Machine 650W	PC	2	195,000.00	0.00	390,000.00
10.	Standard thinner 5lts	PC	25	28,500.00	0.00	712,500.00
11.	Sanding sealer	Tin	22	45,000.00	0.00	990,000.00
12.	W40	PC	2	10,000.00	0.00	20,000.00
13.	Wood glue	Litre	99	10,000.00	0.00	990,000.00
14.	Wood Glue Fevicon	PC	99	20,000.00	0.00	1,980,000.00
15.	Wood Screw 2"	Box	2	25,000.00	0.00	50,000.00
16.	wire nails 2	Kg	5	5,500.00	0.00	27,500.00

Total Amount Payable: *****6,244,000.00

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TERMS AND CONDITION:

1. YGur 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. 13 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

10184

Request Prepared by:

Juma Nassar

Goods/Service to be delivered to:

USAM

Authorized By:

Juma Nassar

Expected Date for delivery: 10 Mar 2022

Prepared By: Juma Nassar Kiwanga

Approved By: Titus Nicholas Sakaya


Purchase Officer


HPMU


Accounting Officer

Official Seal


Supplier Representative