

Date: 17 May 2022  
 TO: MUSHI AND NELLY COMPANY LIMITED  
 Payee's TIN: 133-218-483  
 Payee's Address: 4629, MBALIZI-MBEYA  
 Region: MBEYA

FROM: VETA MPANDA VTC  
 Payer's Code: T1363079  
 Payer's Address: KATAVI  
 Region: Mpanda MC

**Warrant Holder:**

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	Emulsion paint white 20 Ltr	PC	25	35,000.00	0.00	875,000.00
2	Weather guard paint 20ltr color code 06.C.33	PC	30	180,000.00	0.00	5,400,000.00
3	Soda binder 20ltr White Code 00 E 55	PC	14	110,000.00	0.00	1,540,000.00
4	Solvent 5ltr gallon	PC	10	30,000.00	0.00	300,000.00
5	Marine Board 18mm thick	PC	30	55,000.00	0.00	1,650,000.00
6	Bituminous Paint 4lt each Code 00 E 53	PC	70	40,000.00	0.00	3,040,000.00
7	Fiber tape 90m	Roller	50	8,000.00	0.00	400,000.00
8	Silk Acrylic paint 20ltr CODE 06-C-33 GOLDSTAR	PC	98	185,000.00	0.00	18,130,000.00
9	Gypsum Screws	Pkt	15	10,000.00	0.00	150,000.00
10	White Cement 50kg	Bag	20	50,000.00	0.00	1,000,000.00
11	GYP SUM BOARD	Bag	50	40,000.00	0.00	2,000,000.00
12	PVC ceiling white	PC	250	9,000.00	0.00	2,250,000.00
13	Gypsum cornice 3inch	PC	1,290	3,000.00	0.00	3,870,000.00
14	Common nail 3"	Kg	100	4,000.00	0.00	400,000.00
15	Common nail 4 inches	Kg	100	4,000.00	0.00	400,000.00
16	Concrete nails 4 Inches	Kg	30	10,000.00	0.00	300,000.00
17	Oil paint white 4ltrs	Tin	6	25,000.00	0.00	150,000.00

Total Amount Payable: \*\*\*\*\*41,855,000.00

Printed on: 17 May 2022 17:48:30



Purchase Officer

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*[Official Seal Stamp]*  
Public Procurement Technical Institute  
17 Park Street

Official Seal

HPMU

*[Handwritten signature]*

Supplier Representative

Accounting Officer

BRON & KELLY COMPANY LTD  
P.O. BOX 4200  
Nairobi



	Particular	@	Amount
25	Emulsion paint white 2ltr.	35000	875,000
R 30	Weatherguard paint 2ltr code 06-C-33	180,000	5,400,000
R 14	Sudobinder 2ltr white code 00E-55	110,000	1,540,000
R 10	Solvent 5ltr gallon	30000	300,000
R 30	Marine Board 18mm thick	50000	1,650,000
R 76	Bituminous paint 4ltr each code 00E53	40000	3,040,000
R 10	Fibertape 90mm	8000	400,000
R 98	gilk Acrylic paint 2ltr code 06-C-33 Colours	185,000	18,130,000
Box 15	Gypsum screw	10000	1,50,000
Bag 20	White Cement 50kg	50000	1,000,000
R 50	Gypsum Board	40,000	2,000,000
R 250	PVC ceiling white	9,000	2,250,000
R 1290	Gypsum cornice 3"	3000	3,870,000
kg 20	Common nails 3"	4000	400,000
kg 100	Common nails 4"	4000	400,000
kg 30	Concrete nails 4"	10000	300,000
lit 06	Oil paint White 4ltr	25000	1,50,000
<b>TOTAL</b>			<b>41,855,000</b>

MURPHY & WELLS COMPANY LTD  
P.O. BOX 489  
ABEJA