



LOCAL PURCHASE ORDER

Date: 15 Mar 2022	FROM: VETA MANYARA RVTSC
TO: KIBOKO PAINTS LTD	Payer's Code: T1360095
Payee's TIN: 103-286-883	Payer's Address: MANYARA
Payee's Address: PO. BOX 3030 DSM	Region: Manyara Region
Region: DAR ES SALAAM	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	JK wall puty 20kg bag	Bag	120	29,500.00	0.00	3,540,000.00
2.	WHITE CEMENT	Bag	15	43,660.00	0.00	654,900.00
3.	Gypsum powder gyproc	Bag	20	29,500.00	0.00	590,000.00

Total Amount Payable: *****4,784,900.00

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.
- 4 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: _____

Expected Date for delivery: 19 Mar 2022

Prepared By: Hilarious Remigius Kamanyika

Approved By: Titus Nicholaus Sakaya

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

Mfumo wa Ulipaji Serikalini [MUSE]

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