

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360076PO2200085

LOCAL PURCHASE ORDER

Date:	05 Jan 2022	FROM:	VETA LINDI RVTSC
TO:	MASAKUZA COMPANY LIMITED	Payer's Code:	T1360076
Payee's TIN:	151-243-347	Payer's Address:	LINDI
Payee's Address:	BOX 22663	Region:	Lindi Region
Region:	PWANI		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Assorted nails 4inch	Kg	360	5,000.00	0.00	*****1,800,000.00
2.	Treated Soft Timber 2x3x20ft	PC	1,846	5,500.00	0.00	*****10,153,000.00
3.	Gypsum board 18mm Thailand	PC	1,124	24,000.00	0.00	*****26,976,000.00
4.	Gypsum cornices 50X50MM CORNICE	PC	1,084	5,000.00	0.00	*****5,420,000.00
5.	GYPSPM POWDER	Bag	426	40,000.00	0.00	*****17,040,000.00
6.	Gypsum screw 1.5	Boxes	109	15,000.00	0.00	*****1,635,000.00
7.	Gypsum Tap big	Boxes	50	15,000.00	0.00	*****750,000.00
8.	EMUL PAINT	PC	155	40,000.00	0.00	*****6,200,000.00
9.	White Cement	Bag	114	42,000.00	0.00	*****4,788,000.00
10.	Sado Beinder	Kg	41	100,000.00	0.00	*****4,100,000.00
11.	SIL WASH AND WEAR PAINT	PC	63	185,000.00	0.00	*****11,655,000.00
12.	weather guard	PC	26	165,000.00	0.00	*****4,290,000.00
13.	Gloss oil paint 4ltr	Tin	108	12,000.00	0.00	*****1,296,000.00
14.	Thiner 1lts	Litre	60	15,000.00	0.00	*****900,000.00
15.	Roller	PC	63	12,000.00	0.00	*****756,000.00
16.	SAND PAPER	Pkt	8	40,000.00	0.00	*****320,000.00
17.	Bitumen 4ltrs	Tin	31	15,000.00	0.00	*****465,000.00
18.	WELDING	Boxes	3	25,000.00	0.00	*****75,000.00
19.	Wall tiles (300 x 200mm)	Boxes	405	25,000.00	0.00	*****10,125,000.00
20.	FLOOR TILES 450X450	Boxes	887	32,000.00	0.00	*****28,384,000.00
21.	2X2 UNTREATED SOFT WOOD	PC	136	5,000.00	0.00	*****680,000.00
22.	SKATING TILES 600MM LONG	Boxes	48	35,000.00	0.00	*****1,680,000.00
23.	Grey grout	Pkt	335	6,500.00	0.00	*****2,177,500.00
24.	Spacer 2mm	Pkt	33	5,000.00	0.00	*****165,000.00
25.	25x25mm Steel Square Pipe	PC	74	25,000.00	0.00	*****1,850,000.00
26.	HARD WOO 50X50MM MKONGO	meter	118	7,000.00	0.00	*****826,000.00

Total Amount Payable: *****144,506,500.00

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. 34 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:

Mwaijande HD
Majia DVC

Expected Date for delivery: 08 Feb 2022

Prepared By: ROBERT ANDREW MASHENENE

Approved By: ZAMDA MWENENDI MZEE

Paula

Zilda

Purchase Officer

HPMU

HARRY MMARI

Accounting Officer



Supplier Representative