

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360095PO2200076

LOCAL PURCHASE ORDER

Date: 23 Feb 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	280	29,500.00	0.00	8,260,000.00
2. ✓	emulsion paint white	Pkt	140	32,037.00	0.00	4,485,180.00
3. ✓ 38	silk paint	Pkt	74	123,310.00	0.00	9,124,940.00
4. ✓	WHEATHER GUARD PAINT	Pkt	70	102,188.00	0.00	7,153,160.00
5.	White Cement	Bag	70	43,660.00	0.00	3,056,200.00
6.	Gypsum powder gyproc	Bag	120	29,500.00	0.00	3,540,000.00
7. ✓	binder primer	Pkt	25	76,228.00	0.00	1,905,700.00
8. ✓	BLACK BITUMEN 4LT	Tin	70	19,352.00	0.00	1,354,640.00
9. ✓	Wood Primer White	Tin	18	27,199.00	0.00	489,582.00
10. ✓	Solvent Thinner	Tin	38	23,069.00	0.00	876,622.00
11. ✓ 72	Mahogany stain varnish	Tin	16	24,308.00	0.00	388,928.00
12. ✓	Red oxide	Tin	7	19,186.00	0.00	134,302.00
13. ✓	wood glue	Tin	15	23,482.00	0.00	352,230.00
14.	SPATULA	PC	50	4,130.00	0.00	206,500.00
15.	screper	PC	50	4,130.00	0.00	206,500.00
16. ✓ 50	roller brush	PC	80	4,248.00	0.00	339,840.00
17. ✓ 185	PAINTING BRUSH 2 3 4	PC	152	5,310.00	0.00	807,120.00
18.	Fiber tape	Lumpsum	148	4,484.00	0.00	663,632.00
19.	Mask dust disposabla	Boxes	25	15,812.00	0.00	395,300.00
20. ✓ 300	Misasa wa maji No 120	PC	103	1,770.00	0.00	716,850.00
21.	Sanding paper No. 120 (100M)	Lumpsum	6	47,200.00	0.00	283,200.00
22.	Sanding paper No. 180 (100M)	Lumpsum	4	47,200.00	0.00	188,800.00
23.	masking tap	Lumpsum	20	3,540.00	0.00	70,800.00

Total Amount Payable: *****45,000,026.00

Mfumo wa Ulipaji Serikalini [MUSE]

Printed on: Wednesday, March 2, 2022 11:19:22AM

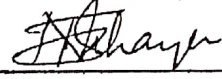
TERMS AND CONDITION:

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

Purchase Order Request No: T1360095P02200076
Request Prepared by: H. R. KAMANYIKA
Goods/Service to be delivered to: MONDULI DIVIC Expected Date for delivery: 28 Feb 2022
Authorized By: FELIX SIMON OLENDOKA

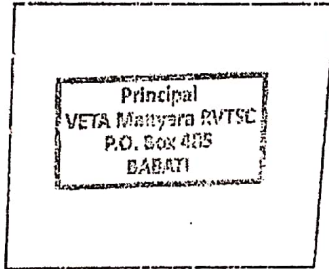
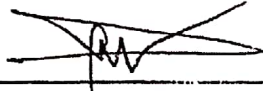
Prepared By: Hilarius Remigius Kamanyika

Approved By: Titus Nicholaus Sakaya



Purchase Officer

HPMU



Accounting Officer

Official Seal

Supplier Representative

Printed on: Wednesday, March 2, 2022 11:19:22AM

Mfumo wa Ulipaji Serikalini: [MUSE]