

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362017PO2200228

LOCAL PURCHASE ORDER

Date:	30 May 2022	FROM:	VETA TABORA RVTC
TO:	MNAWA ENTERPRISES	Payer's Code:	T1362017
Payee's TIN:	103-045-932	Payer's Address:	Tabora Region
Payee's Address:	BOX 901 TABORA	Region:	Tabora Region
Region:	TABORA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Komeo 4"	PC	52	8,000.00	0.00	*****416,000.00
2.	Bawaba 4"	PC	266	5,000.00	0.00	*****1,330,000.00
3.	Standard thinner 1ltr	PC	150	6,500.00	0.00	*****975,000.00
4.	Varnish clear	Litre	150	8,000.00	0.00	*****1,200,000.00
5.	Varnish brush inch 2	PC	50	2,500.00	0.00	*****125,000.00
6.	Grinding Stone P 24	PC	30	45,000.00	0.00	*****1,350,000.00
7.	Grinding disc 4 inch for Terrazo	PC	6	450,000.00	0.00	*****2,700,000.00

Total Amount Payable: \*\*\*\*\*8,096,000.00

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:

T1362017PO2200228

Request Prepared by:

Upendo Nindi

Goods/Service to be delivered to:

VETA - Ujiji

Expected Date for delivery: 03 Jun 2022

Authorized By:

DR Kyeoni B.

prepared By: Upendo Aidan Nindi

Approved By: Waziri waziri Shabani

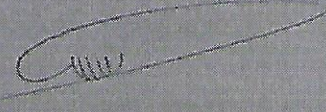
Purchase Officer



PRINCIPAL  
TABORA RVTSC

Official Seal

HPMU



Supplier Representative

Accounting Officer