



LOCAL PURCHASE ORDER

Date:	25 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.	Black Pipe 1 1/2"	PC	10	85,000.00	0.00	850,000.00
2.	Mild steel sheet 3mm 4x8	PC	1	400,000.00	0.00	400,000.00
3.	cutting disc 9"	PC	20	8,000.00	0.00	160,000.00
4.	Grinding disc 9"	PC	5	8,000.00	0.00	40,000.00
5.	Red Oxide 1ltr	Litre	20	6,250.00	0.00	125,000.00
6.	Mild steel electrode 3 2mm diameter	Kg	80	4,000.00	0.00	320,000.00
7.	Standard Gloss Thinner	Litre	20	7,000.00	0.00	140,000.00
8.	Grey oil paint	Litre	20	8,000.00	0.00	160,000.00
9.	Panda polish	Litre	30	15,000.00	0.00	450,000.00

Total Amount Payable: 2,645,000.00

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

Purchase Order Request No:

11362017PO2200226

request Prepared by:

[Signature]

Goods/Service to be delivered to:

VETA TABORA

Authorized By:

[Signature]

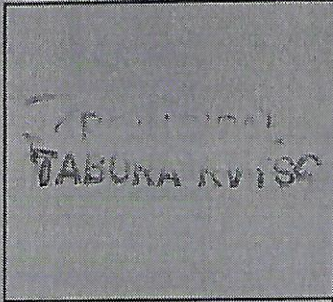
Expected Date for delivery: 27 May 2022

Prepared By: Upendo Aidan Nindi

Approved By: Waziri waziri Shabani

Purchase Officer

HPMU



Accounting Officer

Official Seal

Supplier Representative