

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363079PO2200178

LOCAL PURCHASE ORDER

Date: 16 Feb 2022	FROM: VETA MPANDA VTC
TO: CHICAGO ZONE TRADERS	Payer's Code: T1363079
Payee's TIN: 100-581-744	Payer's Address: KATAVI
Payee's Address: PO BOX 1490 SINGIDA	Region: Mpanda MC
Region: SINGIDA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Gypsum board EX Thailand	PC	1,141	25,000.00	0.00	28,525,000.00
2.	Gypsum Powder Andika Colour Code 00 E55	Bag	532	45,000.00	0.00	23,940,000.00
3.	White Cement	Bag	280	40,000.00	0.00	11,200,000.00
4.	PVC Ceiling EX Thailand	PC	361	15,000.00	0.00	5,415,000.00
5.	Gypsum Screws	PC	180	9,000.00	0.00	1,620,000.00
6.	Emulsion Paint 20ltr White Bucket	PC	98	35,000.00	0.00	3,430,000.00
7.	Silk Acrylic paint 20ltr CODE 06-C-33 GOLDSTAR	PC	98	160,000.00	0.00	15,680,000.00
8.	Weather guard paint 20ltr CODE 06-C-33 GOLDSTAR	PC	82	150,000.00	0.00	12,300,000.00
9.	Fiber tape 90M	PC	140	6,000.00	0.00	840,000.00
10.	Sand paper No 120	meter	180	1,300.00	0.00	234,000.00
11.	Gypsum cornice 50x50mm	meter	517	3,000.00	0.00	1,551,000.00
12.	Marine board 18mm	PC	30	60,000.00	0.00	1,800,000.00
13.	Bituminous Paint 4lt each Code 00 E 53	Tin	76	25,000.00	0.00	1,900,000.00
14.	Solvent 5ltr	Tin	10	30,000.00	0.00	300,000.00
15.	PVC Ceiling Rail EX Thailand	PC	128	4,000.00	0.00	512,000.00
16.	Soda binder 20ltr White Code 00 E 55	PC	32	90,000.00	0.00	2,880,000.00
17.	DPM Materials 4mm Slated in Roll	PC	50	145,000.00	0.00	7,250,000.00
18.	painting brush 3	PC	40	4,000.00	0.00	160,000.00
19.	Painting brush roller	PC	44	4,000.00	0.00	176,000.00
20.	Painting brush 4"	PC	40	4,000.00	0.00	160,000.00

Total Amount Payable: *****119,873,000.00

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

Purchase Order Request No:

PO 22 00178

Request Prepared by:

SITA ENGINEER

Goods/Service to be delivered to:

CHUNYA DVTC-PROJECT

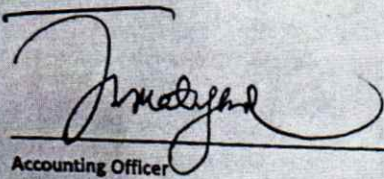
Expected Date for delivery: 18 Feb 2022

Authorized By:

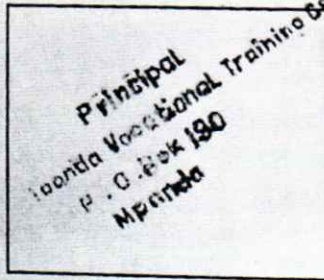
Prepared By: Evance Edward Mtepa2

Approved By: Joshua Matagane benge

Purchase Officer



Accounting Officer



Official Seal

HPMU

James Bigirwa

Supplier Representative