

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362012PO2200099

LOCAL PURCHASE ORDER

Date: 15 Jan 2022	FROM: VETA MWANZA RVTC
TO: UNIQUE ENTERPRISES 1985 LIMITED	Payer's Code: T1362012
Payee's TIN: 100-139-154	Payer's Address: Mwanza Region
Payee's Address: PO BOX 2793	Region: Mwanza Region
Region: Mwanza	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Roller Brush 4"	PC	49	2,500.00	0.00	*****122,500.00
2.	Sand Paper	meter	121	1,500.00	0.00	*****181,500.00
3.	Scraper 4"	PC	24	4,500.00	0.00	*****108,000.00
4.	Roller Brush 2"	PC	5	2,500.00	0.00	*****12,500.00
5.	Brush 2"	PC	5	1,800.00	0.00	*****9,000.00
6.	25x25mm Steel Square Pipe	PC	79	16,100.00	0.00	*****1,271,900.00
7.	Welding Rods	Kg	20	4,500.00	0.00	*****90,000.00
8.	Oil Paints (Red Oxide)	Tin	4	23,000.00	0.00	*****92,000.00
9.	Thinner	Litre	4	6,500.00	0.00	*****26,000.00
10.	Gypsum Board Ceiling 9mm (Ex Thailand)	PC	986	20,500.00	0.00	*****20,213,000.00
11.	50x50mm Gypsum Cornice	PC	1,100	3,000.00	0.00	*****3,300,000.00
12.	Gypsum Tape (Big one)	PC	44	9,500.00	0.00	*****418,000.00
13.	Gypsum Screw	Boxes	82	9,500.00	0.00	*****779,000.00

Total Amount Payable: *****26,623,400.00

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

Purchase Order Request No:

T1362012PO2200099

Request Prepared by:

Respicious B. Rugakira

Goods/Service to be delivered to:

Veta Mwanza RVTC

Authorized By:

LUPAKISYO MAPAMBA

Expected Date for delivery: 22 Jan 2022

Printed on: Saturday, January 15, 2022 4:19:35PM

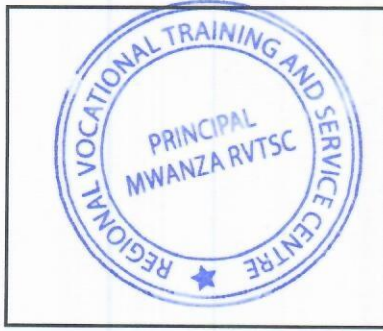
Prepared By: Respicious Benard Rugakira



Purchase Officer



Accounting Officer



Official Seal

Approved By: Antony Mwalyanga Mwasonya



HPMU



Supplier Representative