

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200223

LOCAL PURCHASE ORDER

<b>Date:</b> 07 Feb 2022	<b>FROM:</b> VETA SHINYANGA VTC
<b>TO:</b> KEDA TANZANIA CERAMICS CO LTD	<b>Payer's Code:</b> T1362013
<b>Payee's TIN:</b> 129-099-453	<b>Payer's Address:</b> SHINYANGA
<b>Payee's Address:</b> P.O BOX 61701 PWANI	<b>Region:</b> Shinyanga MC
<b>Region:</b> PWANI	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Floor Tiles 30x30cm	Box	324	25,000.00	0.00	*****8,100,000.00
2.	Wall tiles 25 x 40 cm	Box	303	22,000.00	0.00	*****6,666,000.00
3.	Grout	Pkt	282	2,500.00	0.00	*****705,000.00
4.	Strips	Pkt	240	5,500.00	0.00	*****1,320,000.00
5.	Floor Tiles 50x50cm	Box	508	47,900.00	0.00	*****24,333,200.00

**PAID**

Total Amount Payable: \*\*\*\*\*41,124,200.00

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

Purchase Order Request No:

Request Prepared by:

BALALUJESA GORDIWA ATIHANA  
IGUNGA  
KESHAPU DVTC

Goods/Service to be delivered to:

Expected Date for delivery: 10 Feb 2022

Authorized By:

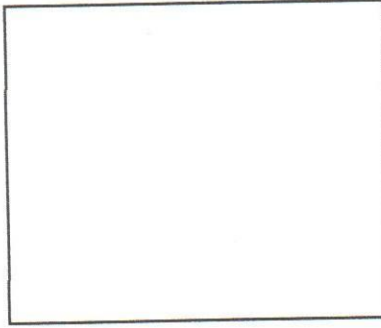
MACHU MABELELE

Prepared By: Veronica Joachim Kitali

Approved By: Waziri waziri Shabani

*Ulitajip*

Purchase Officer



HPMU

*[Signature]*

*KEDA*

*[Signature]*

Accounting Officer

Official Seal

Supplier Representative

**PAID**