

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362012PO2200095

LOCAL PURCHASE ORDER

Date: 14 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.	Tiles Spacer	Pkt	72	2,500.00	0.00	*****180,000.00
2.	Grout	Pkt	550	2,496.00	0.00	*****1,372,800.00
3.	Skirting Tiles	Box	100	35,000.00	0.00	*****3,500,000.00
4.	Wall Tiles 200x300x6mm thick Ceramic	Box	785	11,500.00	0.00	*****9,027,500.00
5.	Floor tiles 500x500x8mm thick	Box	1,475	48,025.00	0.00	*****70,836,875.00

Total Amount Payable: *****84,917,175.00

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

Purchase Order Request No:

T1362012PO2200095

Request Prepared by:

Ressacious B. Rugakira

Goods/Service to be delivered to:

Veta Mwanza RVTC

Expected Date for delivery: 19 Jan 2022

Authorized By:

LUPAKUSYO MAPAMBA

Prepared By: Respicious Benard Rugakira

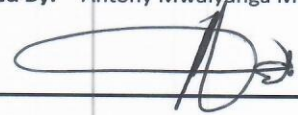


Purchase Officer



Accounting Officer

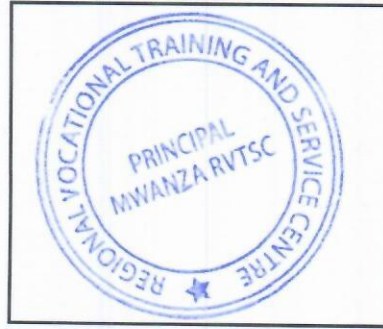
Approved By: Antony Mwalyanga Mwasonya



HPMU



Supplier Representative



Official Seal