

THE UNITED REPUBLIC OF TANZANIA



REV. 8/

PO No: T1362007PO220038

LOCAL PURCHASE ORDER

Date:	06 Jun 2022	FROM:	VETA MBEYA RVTC
TO:	MUHEZA HARDWARE	Payer's Code:	T1362007
Payee's TIN:	101-345-432	Payer's Address:	Mbeya Region
Payee's Address:	140 CHIMALA	Region:	Mbeya Region
Region:	MBEYA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	SOLVENT	Litre	5	7,500.00	0.00	37,500.00
2.	EMULSION PAINT BUCKET	Each	40	40,000.00	0.00	1,600,000.00
3.	GYPSUM POWDER	Bag	58	40,000.00	0.00	2,320,000.00
4.	ENAMEL PAINT BLACK	Litre	4	9,000.00	0.00	36,000.00
5.	MASKING TAPE	PC	40	3,000.00	0.00	120,000.00
6.	CENTRE BOLT 9"	PC	24	3,000.00	0.00	72,000.00
7.	BIT YA CHUMA 14"	PC	3	4,000.00	0.00	12,000.00
8.	ELECTRICAL INSULATION TAPE	PC	40	1,000.00	0.00	40,000.00
9.	SQUARE COVER	PC	250	300.00	0.00	75,000.00
10.	LAMP HOLDER ANGLE	PC	20	2,500.00	0.00	50,000.00
11.	BULB 10W	PC	20	3,500.00	0.00	70,000.00
12.	GYPSUM SCREW 2"	Box	2	10,000.00	0.00	20,000.00
13.	2.5MM CABLE BLUE	Roller	1	150,000.00	0.00	150,000.00
14.	1.5MM CABLE RED	Roller	1	95,000.00	0.00	95,000.00
15.	ELBOW WITH CLEAN EYE	PC	10	5,000.00	0.00	50,000.00
16.	PVC ELBOW 1.5"	PC	40	2,500.00	0.00	100,000.00
17.	PVC PIPE 1.5"	PC	10	15,000.00	0.00	150,000.00
18.	IRON SHEET	PC	7	90,000.00	0.00	630,000.00
19.	WHITE CEMENT	Bag	40	40,000.00	0.00	1,600,000.00
20.	GRINDING DISC	PC	8	7,000.00	0.00	56,000.00
21.	RED OXIDE	Litre	8	9,000.00	0.00	72,000.00
22.	ELECTRODE STICK	Box	1	23,597.00	0.00	23,597.00
23.	GATE HINGES	Pair	12	2,000.00	0.00	24,000.00
24.	KOMELO GATE	Pair	12	15,000.00	0.00	180,000.00
25.	ENIMAL PAINT ASCOT GREY	Litre	8	9,000.00	0.00	72,000.00
26.	FIBRE TAPES	PC	150	10,000.00	0.00	1,500,000.00
27.	CEMENT 425R 50KG	Bag	9	17,500.00	0.00	157,500.00

Total Amount Payable: *****9,312,597.00

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

Purchase Order Request No: _____

Request Prepared by: _____

Goods/Service to be delivered to: _____

Authorized By: _____

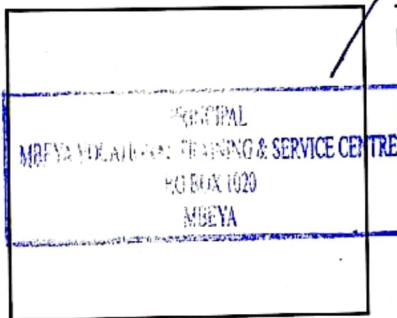
Expected Date for delivery: 09 Jun 2022

Prepared By: Rashid Selemani Katety

Approved By: Godfrey Johnston Mwakalinga

Purchase Officer

HPMU



Accounting Officer

Official Seal

Supplier Representative

Printed on: 22 June 2022 12:03:44

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362007PO2200382

LOCAL PURCHASE ORDER

Date:	11 Jun 2022	FROM:	VETA MBEYA RVTC
TO:	MUHEZA HARDWARE	Payer's Code:	T1362007
Payee's TIN:	101-345-432	Payer's Address:	Mbeya Region
Payee's Address:	140 CHIMALA	Region:	Mbeya Region
Region:	MBEYA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	GYSUM POWDER	Bag	20	40,000.00	0.00	800,000.00
2.	WHITE CEMENT	Bag	20	50,000.00	0.00	1,000,000.00
3.	EMULSION PAINT BUCKET	Each	40	35,000.00	0.00	1,400,000.00
4.	ROLLER BRUSH	Number	10	2,000.00	0.00	20,000.00

Total Amount Payable: *****3,220,000.00

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

Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

Expected Date for delivery: 15 Jun 2022

Printed on: Tuesday, June 21, 2022 9:46:31AM

Rashid Selemani Katety

Approved By: Godfrey Johnston Mwakalinga

RM

Purchase Officer

[Signature]
HPMU

[Signature]

Accounting Officer

MHEZA HARDWARE
P.O. Box 140
CHIMALA-MBEYA

Official Seal

M. Mheza

Supplier Representative