THE UNITED REPUBLIC OF TANZANIA

REV. 8/

PO No: T1362007PO22003

LOCAL PURCHASE ORDER

Date:	06 Jun 2022
TO:	MUHEZA HARDWARE
Payee's TIN:	101-345-432
Payee's Address	140 CHIMALA
Region:	MBEYA

FROM:	VETA MBEYA RVTC
Payer's Code:	T1362007
Payer's Address:	Mbeya Region
Region:	Mbeya Region

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 CALE 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.	KOMEO 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

PRINCIPAL
MBEYA VOCATIONAL TRAINING & SERVICE CENTRE
P.O BOX 1020
MBEYA

M.Mheza

Accounting Officer

Official Seal

Supplier Representative

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THE UNITED REPUBLIC OF TANZANIA

REV. 8/99

PO No: T1362007PO2200382

LOCAL PURCHASE ORDER

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

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: ____________________

Expected Date for delivery: 15 Jun 2022

Authorized By: ____________________

Rashid Selemani Katety

Purchase Officer

Approved By: Godfrey Johnston Mwakalinga

HPMU

MHEZA HARDWARE
P.O. Box 140
CHIMALA - MBEYA

M.Mheza.

Accounting Officer

Official Seal

Supplier Representative