

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200260

LOCAL PURCHASE ORDER

Date:	02 Feb 2022	FROM:	VETA TANGA RVTSC
TO:	NGAMIANI TRADING COMPANY	Payer's Code:	T1360086
Payee's TIN:	100-161-249	Payer's Address:	BOX 2849 DSM
Payee's Address:	BOX 1727, TANGA	Region:	Tanga Region
Region:	TANGA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Bitumenous paint black 4ltrs	Tin	50	13,000.00	0.00	*****650,000.00
2.	sand paper no 120	meter	180	3,500.00	0.00	*****630,000.00
3.	Scapper 4 inch Ex Tanzania	PC	16	3,500.00	0.00	*****56,000.00
4.	Paint brush 4 inch	PC	50	4,000.00	0.00	*****200,000.00
5.	Roller Brush 4" Ex UK	PC	40	4,000.00	0.00	*****160,000.00
6.	Solvent 5ltr	Unit	11	22,000.00	0.00	*****242,000.00
7.	Silk wash and wear paint 20ltrs	Unit	62	145,000.00	0.00	*****8,990,000.00
8.	emulsion paint white 20ltr bucket	Unit	33	40,000.00	0.00	*****1,320,000.00
9.	Weather guard white 20Ltrs	Unit	25	125,000.00	0.00	*****3,125,000.00
10.	Gloss oil paint 4ltr	Unit	120	23,000.00	0.00	*****2,760,000.00

Total Amount Payable: \*\*\*\*\*18,133,000.00

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

Purchase Order Request No:

Request Prepared by:

RENANDA R. KALIMA

Goods/Service to be delivered to:

MIRINGA DMC

Expected Date for delivery: 09 Feb 2022

Authorized By:

CSU

Printed on: Tuesday, March 15, 2022 10:02:05AM

Prepared By: Lilian peter Tandiko

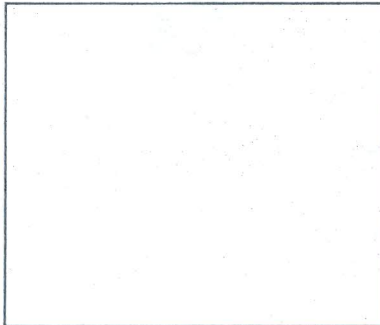
Approved By: Magreth Athanas Olekipuyo

*Lilian Tandiko*

*Magreth Athanas Olekipuyo*

Purchase Officer

HPMU



*[Signature]*

*[Signature]*

Accounting Officer

Official Seal

Supplier Representative

