

## THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360074PO2200233

## LOCAL PURCHASE ORDER

Date:	06 Jun 2022	FROM:	VETA KIGOMA RVTSC
TO:	ABEID ISSA NYOKA	Payer's Code:	T1360074
Payee's TIN:	115-380-001	Payer's Address:	KIGOMA
Payee's Address:	P.O. Box 1094	Region:	Kigoma Region
Region:	KIGOMA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Wash n wear	Each	7	180,000.00	0.00	*****1,260,000.00
2.	cutting disc	PC	10	12,000.00	0.00	*****120,000.00
3.	concreate cutting disc 9	PC	5	55,000.00	0.00	*****275,000.00
4.	Wall tiles ceramic 25cmx40cm	Boxes	200	34,000.00	0.00	*****6,800,000.00
5.	Weather guard	Each	10	160,000.00	0.00	*****1,600,000.00
6.	Padlock (Solex)	PC	7	40,000.00	0.00	*****280,000.00
7.	Round Bar 12mm	PC	10	30,000.00	0.00	*****300,000.00
8.	Concrete Nails 1.5	Kg	10	15,000.00	0.00	*****150,000.00
9.	Wall Drill Bit 10mm	PC	10	12,000.00	0.00	*****120,000.00
10.	GLOVES (HEAVY DUTY)	Pair	4	10,000.00	0.00	*****40,000.00
11.	Fiber Tape 100m	PC	5	15,000.00	0.00	*****75,000.00
12.	Njumu namba P36	PC	5	300,000.00	0.00	*****1,500,000.00
13.	Tiles strip	PC	225	6,000.00	0.00	*****1,350,000.00

Total Amount Payable: \*\*\*\*\*13,870,000.00

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

Purchase Order Request No:

Request Prepared by:

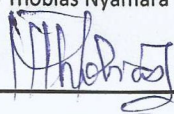
Goods/Service to be delivered to:

Authorized By:

PO2200233  
 HAJI ABDALLAH  
 VETA BUKHWE DUTIC  
 PAUL KIMENYA

Expected Date for delivery: 15 Jun 2022

Prepared By: Maneno Thobias Nyamara



Purchase Officer

Approved By: Haji Abdallah Mohamed



HPMU

MKUU WA CHUO  
VETA KIGOMA



Accounting Officer

Official Seal

Supplier Representative