

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360074PO2200175

LOCAL PURCHASE ORDER

Date:	12 May 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 Silk	PC	45	180,000.00	0.00	*****8,100,000.00
2.	Weather Guard	PC	40	160,000.00	0.00	*****6,400,000.00
3.	Msasa Maji No 180	Box	10	3,000.00	0.00	*****30,000.00
4.	Paving Colour Black	Kg	125	15,000.00	0.00	*****1,875,000.00
5.	Round Bar 12mm	PC	2	28,000.00	0.00	*****56,000.00
6.	Scraper 10 Inch	PC	16	10,000.00	0.00	*****160,000.00
7.	Spatula 3 Inch	PC	16	3,000.00	0.00	*****48,000.00
8.	Screw Driver	PC	9	10,000.00	0.00	*****90,000.00
9.	Cutting Saw	PC	2	20,000.00	0.00	*****40,000.00
10.	Wire Nails 3 Inch	Kg	30	5,000.00	0.00	*****150,000.00
11.	Wire Nails 4 Inch	Kg	30	5,000.00	0.00	*****150,000.00
12.	Soft Broom	PC	3	3,000.00	0.00	*****9,000.00
13.	Hard Broom	PC	3	10,000.00	0.00	*****30,000.00
14.	Extension Cable	PC	4	18,000.00	0.00	*****72,000.00
15.	Petrol	Litre	30	3,310.00	0.00	*****99,300.00
16.	Round Box	Dozen	150	2,000.00	0.00	*****300,000.00
17.	PVC Cable 1.5 mm	Roller	1	170,000.00	0.00	*****170,000.00
18.	PVC Cable 2.5 mm	Roller	1	270,000.00	0.00	*****270,000.00
19.	Bulb 16W	PC	4	10,000.00	0.00	*****40,000.00
20.	Tiles Strips	PC	30	6,000.00	0.00	*****180,000.00
21.	Squeezer	PC	5	6,000.00	0.00	*****30,000.00

Total Amount Payable: *****18,299,300.00

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

Purchase Order Request No:

PO 2200195

Request Prepared by:

HAJI ABDALLAH

Goods/Service to be delivered to:

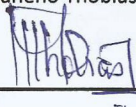
VETA BUTHIQUEDVIC

Expected Date for delivery: 14 May 2022

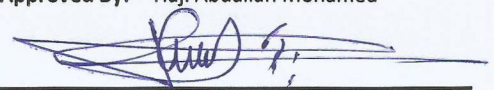
Authorized By:

PAUL KIMENYA

Prepared By: Maneno Tobias Nyamara



Approved By: Haji Abdallah Mohamed



Purchase Officer



HPMU

MKUU WA CHUO
VETA KIGOMA

Accounting Officer

Official Seal

Supplier Representative