

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360074PO2200176

LOCAL PURCHASE ORDER

Date:	02 May 2022	FROM:	VETA KIGOMA RVTSC
TO:	MALAGARASI ENTERPRISES AND CONTRACTORS L	Payer's Code:	T1360074
Payee's TIN:	101-179-734	Payer's Address:	KIGOMA
Payee's Address:	P.O. BOX 94, KASULU	Region:	Kigoma Region
Region:	KASULU		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	White Cement	Bag	306	45,000.00	0.00	*****13,770,000.00
2.	Gypsum Powder	Bag	196	19,500.00	0.00	*****3,822,000.00
3.	Emulsion Plascon	PC	239	38,000.00	0.00	*****9,082,000.00
4.	Fibre Tape	PC	27	8,000.00	0.00	*****216,000.00
5.	Black Bituminous Paint	Litre	203	8,750.00	0.00	*****1,776,250.00
6.	Solvent	Litre	121	7,000.00	0.00	*****847,000.00
7.	White Tin	Litre	180	8,500.00	0.00	*****1,530,000.00
8.	Roller Brush	PC	61	1,600.00	0.00	*****97,600.00
9.	Brush 4 Inch	PC	60	2,800.00	0.00	*****168,000.00
10.	Sand Paper No 120	PC	17	40,000.00	0.00	*****680,000.00
11.	Gypsum Board	PC	711	30,000.00	0.00	*****21,330,000.00
12.	Plain Conics 4 Inch	PC	867	3,500.00	0.00	*****3,034,500.00
13.	Gypsum Screw	Box	104	10,000.00	0.00	*****1,040,000.00
14.	Masking Tape 2 Inch	PC	62	6,300.00	0.00	*****390,600.00
15.	Sado Binder Plascon	PC	57	110,000.00	0.00	*****6,270,000.00

Total Amount Payable: *****64,053,950.00

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

Purchase Order Request No:

P02200176

Request Prepared by:

Haji ABDULCAH

Goods/Service to be delivered to:

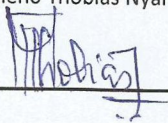
VETA Rutigwe Dvic

Expected Date for delivery: 10 May 2022

Authorized By:

Paul Kimema

Prepared By: Maneno Tobias Nyamara



Purchase Officer

Approved By: Haji Abdallah Mohamed



HPMU

MKUU WA CHUO
VETA KIGOMA



Accounting Officer

Official Seal

Supplier Representative