

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360074PO2200054

LOCAL PURCHASE ORDER

Date:	31 Jan 2022	FROM:	VETA KIGOMA RVTSC
TO:	MNAWA ENTERPRISES	Payer's Code:	T1360074
Payee's TIN:	103-045-932	Payer's Address:	KIGOMA
Payee's Address:	BOX 901 TABORA	Region:	Kigoma Region
Region:	TABORA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Square Pipe 1x1x3mm	PC	580	47,200.00	0.00	*****27,376,000.00
2.	Flat Bar 1x6mm	PC	861	26,920.00	0.00	*****23,178,120.00
3.	M S Electrode 3.2mm	Kg	734	5,000.00	0.00	*****3,670,000.00
4.	Cutting Disc 9 Inch	PC	453	8,000.00	0.00	*****3,624,000.00
5.	Grinding Disc	PC	119	9,000.00	0.00	*****1,071,000.00
6.	Hacksaw Blade 24 TPI	PC	186	2,500.00	0.00	*****465,000.00
7.	Red Oxide	Litre	208	7,000.00	0.00	*****1,452,500.00
8.	Grey Color Paint	Litre	221	7,500.00	0.00	*****1,657,500.00
9.	Standarad Thinner Solvent	Litre	194	7,000.00	0.00	*****1,358,000.00
10.	Try Square	PC	17	15,000.00	0.00	*****255,000.00
11.	Angle Grinder Makita 9 Inch Guide	PC	5	650,000.00	0.00	*****3,250,000.00
12.	Measuring Tape 5m	PC	17	5,000.00	0.00	*****85,000.00

Total Amount Payable: \*\*\*\*\*67,442,120.00

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

Purchase Order Request No:

PO2200054

Request Prepared by:

MAMENO THOBAS

Goods/Service to be delivered to:

VETA BUREAU DUC

Authorized By:

PAUL KIMENYA

Expected Date for delivery: 22 Feb 2022

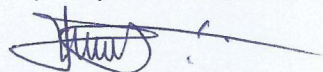


Prepared By: Maneno Tobias Nyamara

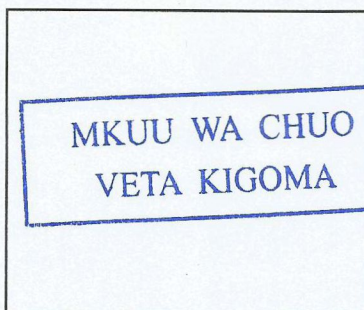


Purchase Officer

Approved By: Haji Abdallah Mohamed



HPMU



Official Seal



Accounting Officer

Supplier Representative