

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362021PO2200266

LOCAL PURCHASE ORDER

Date:	23 May 2022	FROM:	VETA DAR ES SALAAM RVTC
TO:	HUSSEIN AND COMPANY	Payer's Code:	T1362021
Payee's TIN:	129-276-096	Payer's Address:	2345
Payee's Address:	P.C BOX 665 TANGA	Region:	Dar Es Salaam
Region:	TANGA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Floor Tiles 500x500x8mm off white cream Porcelain	Box	297	45,000.00	0.00	*****13,365,000.00
2.	Floor Tiles 400x400x8mm off white cream Porcelain	Box	163	35,000.00	0.00	*****5,705,000.00
3.	Wall Tiles 250x400x6mm white Glazed ceramic	Box	67	20,000.00	0.00	*****1,340,000.00
4.	Wall Tiles 250x400x6mm white Glazed ceramic	Box	182	20,000.00	0.00	*****3,640,000.00
5.	Tiles 600x600x8mm black color glazed ceramic	Box	20	70,000.00	0.00	*****1,400,000.00
6.	Aluminium angle profile 10mm	PC	143	7,500.00	0.00	*****1,072,500.00
Total Amount Payable:						*****26,522,500.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 2 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

T1362021PO2200266

Request Prepared by:

C. MAMBIRA

Goods/Service to be delivered to:

PANGANI VTE STORE

Authorized By:

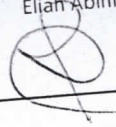
PRINCIPAL

Expected Date for delivery: 25 May 2022

Mary Justine Njau

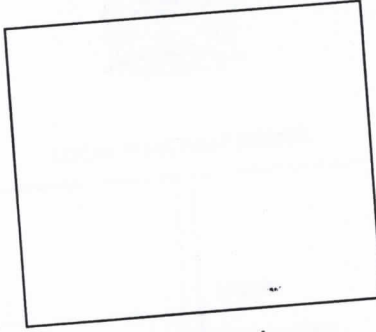
~~Njau~~

Approved By: Eliah Abinioam Eliah



Purchase Officer

K. Kapele
Ag. principal
26/05/2022



Official Seal

HPMU

Supplier Representative

Accounting Officer

Printed on: 25 May 2022 14:47