

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360074PO2200047

LOCAL PURCHASE ORDER

Date:	12 Jan 2021	FROM:	VETA KIGOMA RVTSC
TO:	MAULID JUMA ENTERPRISES	Payer's Code:	T1360074
Payee's TIN:	100-224-758	Payer's Address:	KIGOMA
Payee's Address:	BOX 90 KIBONDO	Region:	Kigoma Region
Region:	KIGOMA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Kokoto Nyeupe kubwa	Bag	1,218	21,240.00	0.00	*****25,870,320.00
2.	White Small Terrazo Hardcore	Bag	170	21,240.00	0.00	*****3,610,800.00
3.	Kokoto Nyeusi kubwa	Bag	432	21,240.00	0.00	*****9,175,680.00
4.	Terrazo Ruber Strips	PC	2,000	2,950.00	0.00	*****5,900,000.00
5.	Polish V Shine	PC	7	401,200.00	0.00	*****2,808,400.00
6.	Black German Colour No 1 Original 60Kg	Unit	1	590,000.00	0.00	*****590,000.00
7.	Mawe ya Kusugulia P. 36	PC	15	41,300.00	0.00	*****619,500.00
8.	Mawe ya Kusugulia P. 24	PC	15	41,300.00	0.00	*****619,500.00
9.	Kifuu Laini No 36	PC	7	4,720.00	0.00	*****33,040.00
10.	Kibati ya Tread	PC	7	4,720.00	0.00	*****33,040.00

Total Amount Payable: *****49,260,280.00

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. 391 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:

PO2200047
 HAJI ABDULLAH
 VETA, BUKHIGWE DIST
 Paul Kimera

Expected Date for delivery: 07 Feb 2022

Prepared By: Maneno Tobias Nyamara

Approved By: Haji Abdallah Mohamed

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

