

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362010PO2200091

LOCAL PURCHASE ORDER

<b>Date:</b> 17 Feb 2022	
<b>TO:</b> KANSAI PLASCON PAINTS T LTD	<b>FROM:</b> VETA MTWARA RVTC
<b>Payee's TIN:</b> 100-146-436	<b>Payer's Code:</b> T1362010
<b>Payee's Address:</b> P.O.BOX 20775, DSM	<b>Payer's Address:</b> Mtwara Region
<b>Region:</b> DAR ES SALAAM	<b>Region:</b> Mtwara Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	WEATHER GUARD PEANUT 20LTR ✓	Each	52	123,750.00	0.00	*****6,435,000.00
2.	VINYL SILK PEANUT ✓	Each	28	138,750.00	0.00	*****3,885,000.00
3.	PVA ROOF BLACK 20LR ✓	Each	10	127,500.00	0.00	*****1,275,000.00
4.	ACRYLIC BINDER PLASCON 20LT ✓	Each	25	75,000.00	0.00	*****1,875,000.00
5.	VAT ✓	Number	1	2,424,600.00	0.00	*****2,424,600.00

Total Amount Payable: \*\*\*\*\*15,894,600.00

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. 0 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: \_\_\_\_\_

Expected Date for delivery: 17 Feb 2022

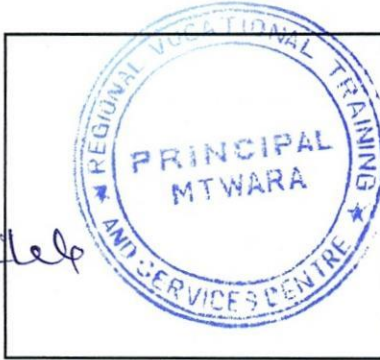
Prepared By: *Madeghe*  
delfina yusuphu madeghe

*Zamda Mwenendi Mzee*  
Approved By: ZAMDA MWENENDI MZEE

Purchase Officer

*[Signature]*

Accounting Officer



Official Seal

HPMU

*[Signature]*

Supplier Representative