

# PURCHASE ORDER

# 000196-00

Page # 1

Customer Code **NHAKA TRANSPORT**

**Supplier**  
 NHAKA TRANSPORT AND LOGISTICS 10nh01  
 380 LIMPOPO WAY SOUTHERTON  
 HARARE HA  
 ZIMBABWE  
 Attn:  
 Phone: 0772300220


<b>BILL TO:</b>			<b>SHIP TO:</b>		
BOX 100 CNNR MAYOR URIMBO/GSILUNDIKA HARARE			BUILDING MATERIAL WAREHOUSE SOUTHERTON POST OFFICE HARARE HA		
<b>PO Date</b>	<b>Request</b>	<b>Promise</b>	<b>Currency</b>		
03/07/2024	03/07/2024	03/07/2024	USD		


Ln#	Project No.	Description	ORI Quant DLV Quant BO Quant	UOM UOM	Unit Price	Disc	Amount
1	BM0212A	RIVER SAND RIVER SAND	10 0 10	EACH	26.09		260.90
2	BM0190	CEMENT 50KG CEMENT 50KG	50 0 50	EACH	13.04		652.00
3	BM0443	CONCRETE STONES CONCRETE STONES	20 0 20	EACH	40.00		800.00

Total Excluding VAT

1,712.90 US

**Memo:**  
 aggregates and cement for 15 cannock  
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 Buyer GENERAL USERS

  
 Authorized

Date: 03/07/2024

gmf/1440/24  
PMG 8/6/24

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MEMORANDUM

PURCHASE PAPER

To : GM Finance

From : Procurement

Date : 18 June 2024

Ref : Memo

Purpose : Procurement of aggregates and cement for 15 cannock paving

Entity code	Dept.	Cost	Commitment No.	Funds available	General Ledger Acc
10711/6	Property services	USDS\$1 713.04		US\$ (126.81)	3405

BUDGETS OFFICER.....*[Signature]*..... MANAGEMENT ACCOUNTANT.....*[Signature]*.....

Items

1. River sand
2. ¾ stones
3. cement

27/6/2024

Background

The request was made by property services department.

Evaluation

Companies which were invited responded as detailed below aggregates and cement

Supplier	Qty	Unit Price Excl Vat	Total Excl of VAT	VAT	Total Incl of VAT	Praz Registration
NHAKA	1	USDS\$1 713.04	<b>USDS\$1 713.04</b>	USDS\$256.96	<b>USDS\$1 970.00</b>	
DAWN AFRICA	-	-	-	-	-	
MALCOM AFRICA	-	-	-	-	-	

Recommendations

Items to be supplied by **NHAKA** at a total cost of **USDS\$1 970.00**

Initiated by: [Signature]  
(Procurement Assistant)

Approved by: //  
(Procurement Officer)

Recommended by: [Signature] 21/07/2024  
(AGM Finance)

Verified by: [Signature]  
18/6/2024  
(Procurement Manager)

Authorised by: [Signature]  
(Post Master General)  
02/07/24