

THE UNITED REPUBLIC OF TANZANIA



(Signature)

REV. 8/99

PO No: T1362002PO22000064

LOCAL PURCHASE ORDER

Date: 22 May 2022
 TO: MUSA SAMSON TEMBE
 Payee's TIN: 101-566-420
 Payee's Address 9
 Region: NGUDU

FROM: VETA KAGERA VTC
 Payer's Code: T1362002
 Payer's Address: KAGERA
 Region: Bukoba MC

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	hollow section 1x 13mm	PC	100	48,000.00	0.00	4,800,000.00
2.	electrode stick 32	Kg	120	6,000.00	0.00	720,000.00
3.	Cutting Disc 9"	PC	42	6,000.00	0.00	252,000.00
Total Amount Payable:						*****5,772,000.00

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

Purchase Order Request No: PD 64

Request Prepared by: Rukia M. Sarungi

Goods/Service to be delivered to: Kivindu Ngudu

Authorized By:

Prepared By: Rukia Mustafa Sarungi

Purchase Officer

Approved By: Antony Mwalyanga Mwasonya

HPMU

Expected Date for delivery: 25 May 2022

V.T.C PRINCIPAL CENTRE
 VOCATIONAL TRAINING
 KAGERA
 BOX 906, BUKOBA

Official Seal

Supplier Representative

Accounting Officer