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THE UNITED REPUBLIC OF TANZANIA



REV. 8/99
PO No: T1362002PO2200059

LOCAL PURCHASE ORDER

Date: 15 May 2022

TO: MUSA SAMISON 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.	cutting disc 9 hitach	PC	6	40,000.00	0.00	240,000.00
2.	Concrete nails 4"	Box	200	5,000.00	0.00	1,000,000.00
3.	Timber 1"x8" x 12	PC	10	13,000.00	0.00	130,000.00
4.	timber 2x4 x12	PC	40	7,500.00	0.00	300,000.00
5.	timber props minunda	PC	150	8,500.00	0.00	1,275,000.00
6.	conduit pipe 1	PC	50	3,500.00	0.00	175,000.00
7.	Fine Aggregate Cubic meter	Cubic Meter	50	59,000.00	0.00	2,950,000.00

Total Amount Payable: *****6,070,000.00

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

Purchase Order Request No: PO. NO 59

Request Prepared by: RUKIA M. SARUNGA

Goods/Service to be delivered to: NGUDU - KWI MIRA

Authorized By: _____

Expected Date for delivery: 15 May 2022

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

Purchase Order Request No:

PO NO 6059

Request Prepared by:

RUKIA M. SARUNGI

Goods/Service to be delivered to:

NATUBU - KWIMBA

Authorized By:

Expected Date for delivery: 20 May 2

6,70,000/-

Prepared By: Rukia Mustafa Sarungi

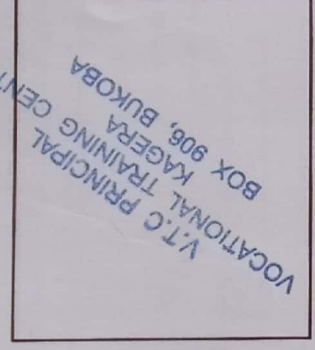


Purchase Officer

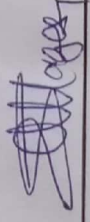
Approved By: Antony Mwalunga Mwasonye



HPMU



Official Seal



Accounting Officer

Supplier Representative

