

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362002PO2200043

LOCAL PURCHASE ORDER

Date: 23 Feb 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.	marine board 15mm	PC	4	70,000.00	0.00	*****280,000.00
2.	Nails 5	Kg	50	3,500.00	0.00	*****175,000.00
3.	fascial plate 15mm	PC	50	42,000.00	0.00	*****2,100,000.00
4.	Corner strips tiles	PC	70	7,000.00	0.00	*****490,000.00
5.	gable vents	PC	50	3,500.00	0.00	*****175,000.00

Total Amount Payable: *****3,220,000.00

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

Purchase Order Request No: PO. NO 43
 Request Prepared by: RUKIN M. SARUMBA
 Goods/Service to be delivered to: NGUDU - KWIIMBA
 Authorized By: Juhona Madesa

Expected Date for delivery: 28 Feb 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. 8 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Requesting Office
Activity code:
User Department:
Subject of Procurement:
Activity Code No: 02
ACQUIRING

Purchase Order Request No:

PO NO 32
RUKIA - M. SARUNGI
NGUON - KWIIMUK

Expected Date for delivery: 03 Feb 2022

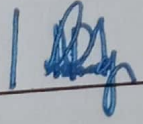
Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

Approved By: Antony Mwalyanga Mwasonya

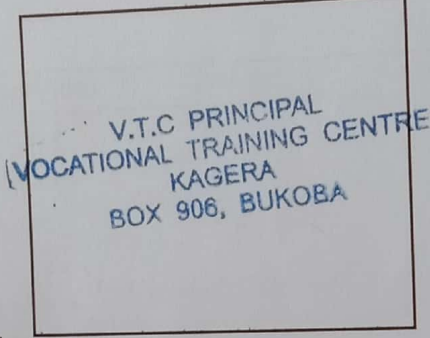
Prepared By: Rukia Mustafa Sarungi



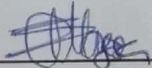
Purchase Officer



HPMU



Accounting Officer



Official Seal

Supplier Representative