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:

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

Purchase Order Request No: PO. NO 43

Request Prepared by: RUKIA M. SANUNGI

Goods/Service to be delivered to: NGUDU - KWIMBA

Expected Date for delivery: 28 Feb 2022

Authorized By: Juliana Moses

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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.

Purchase Order Request No: PO NO 32

Request Prepared by: RUKIA - M. SARUNGI

Goods/Service to be delivered to: NGUDU - KWIMBA

Authorized By:

Expected Date for delivery: 03 Feb 2021

Prepared By: Rukia Mustafa Sarungi

Purchase Officer

Approved By: Antony Mwalyanga Mwasonya

HPMU

Accounting Officer

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

Official Seal

Supplier Representative

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