

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99  
PO No: T1362002POZZ200031

LOCAL PURCHASE ORDER

Date: 26 Jan 2022  
 TO: GREM ENTERPRISE AND GENERAL SUPPLY  
 Payee's TIN: 118-252-101  
 Payee's Address: 60  
 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.	Nails 3" 4" 2" 6	Kg	300	3,500.00	0.00	*****1,050,000.00
2.	timber 2x3x12 pine	PC	100	6,000.00	0.00	*****600,000.00
3.	Timber 2x2x12 pine	PC	100	4,000.00	0.00	*****400,000.00

Total Amount Payable: \*\*\*\*\*2,050,000.00

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:

request Prepared by:

Goods/Service to be delivered to:

Authorized By:

PO No 31  
 RUKIA - M. SARUNGI  
 NGUDU- KWIMBA

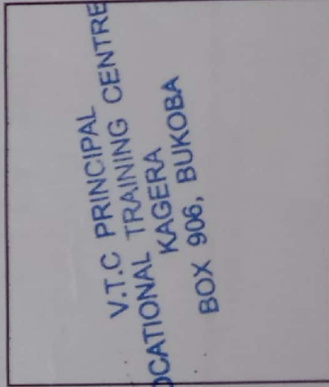
Expected Date for delivery: 31 Jan 2022

Prepared By: Rukia Mustafa Sarungi

Purchase Officer

Approved By: Antony Mwalyanga Mwasonya

HPMU



*(Signature)*

Accounting Officer

Official Seal

Supplier Representative

*(Signature)*

*(Signature)*

*(Signature)*