



LOCAL PURCHASE ORDER

Date: 23 Feb 2022	
TO: GREM ENTERPRISE AND GENERAL SUPPLY	FROM: VETA KAGERA VTC
Payee's TIN: 118-252-101	Payer's Code: T1362002
Payee's Address: 60	Payer's Address: KAGERA
Region: NGUDU	Region: Bukoba MC

Varrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	course aggregate	Cubic Meter	152	73,750.00	0.00	*****11,210,000.00

Total Amount Payable: *****11,210,000.00

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 48

Request Prepared by: Rukia - M. Sarungi


Goods/Service to be delivered to: Ngudu - Kwamba

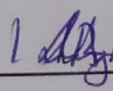
Authorized By: _____

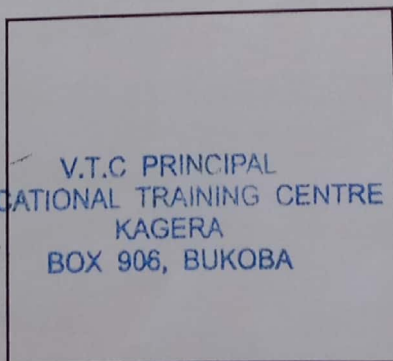
Expected Date for delivery: 28 Feb 2022

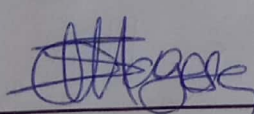
Prepared By: Rukia Mustafa Sarungi

Approved By: Antony Mwalyanga Mwasonya

Purchase Officer 

HPMU 



Accounting Officer 

Supplier Representative 