

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363025PO2200241

LOCAL PURCHASE ORDER

Date: 27 May 2022	
TO: TULIZA BETHUEL MBWAMBO	FROM: VETA MOSHI RVTC
Payee's TIN: 106-377-677	Payer's Code: T1363025
Payee's Address: 273 - LUSHOTO	Payer's Address: Kilimanjaro Region
Region: TANGA	Region: Kilimanjaro Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	TWIN PVC CABLE 6MM SQ for LUSHOTOURE roller	PC	4	1,000,000.00	0.00	*****4,000,000.00

Total Amount Payable: *****4,000,000.00

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:

E. V. JARIMO

Goods/Service to be delivered to:

LUSHOTO RVTC

Expected Date for delivery: 01 Jun 2022

Authorized By:

Abe

Prepared By: Suzana Kidaisho Kimbelwa

Approved By: Magreth Athanas Olekipuyo

S. Kidaisho

M. OLEKIPUYO

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative



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