

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363025PO2200319

LOCAL PURCHASE ORDER

Date:	23 May 2022	FROM:	VETA MOSHI RVTC
TO:	TULIZA BETHUEL MBWAMBO	Payer's Code:	T1363025
Payee's TIN:	106-377-677	Payer's Address:	Kilimanjaro Region
Payee's Address:	273 - LUSHOTO	Region:	Kilimanjaro Region
Region:	TANGA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	WAT	TOTAL AMOUNT
1.	Gypsum body 12mm thick	PC	474	50,000.00	0.00	*****23,700,000.00
2.	Gypsum powered	PC	20	45,000.00	0.00	*****900,000.00
3.	Gypsum mikanda	PC	649	7,000.00	0.00	*****4,543,000.00
4.	Gypsum screw 1 14	PC	130	12,000.00	0.00	*****1,560,000.00
5.	PVC ciling body heavy	PC	813	13,000.00	0.00	*****10,569,000.00
6.	Emulsion white	PC	30	48,000.00	0.00	*****1,440,000.00

Total Amount Payable: *****42,712,000.00

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

Purchase Order Request No:

Request Prepared by:

E. V. TARIMO

Goods/Service to be delivered to:

M LUSHOTO DVIC

Expected Date for delivery: 23 May 2022

Authorized By:

[Signature]

Printed on: 18 July 2022 11:14:37