

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362010PO2200083

LOCAL PURCHASE ORDER

Date: 27 Jan 2022	FROM: VETA MTWARA RVTC
TO: YOLAYOLA GENERAL ENTERPRISES	Payer's Code: T1362010
Payee's TIN: 120-458-302	Payer's Address: Mtwara Region
Payee's Address: BOX 362	Region: Mtwara Region
Region: LINDI	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	GYPSM POWDER ✓	Bag	150	25,000.00	0.00	*****3,750,000.00

Total Amount Payable: *****3,750,000.00

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.
- 2 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: _____

Expected Date for delivery: 29 Jan 2022

Delfina

[Signature]

Prepared By: delfina yusuphu madeghe

Approved By: ZAMDA MWENENDI MZEE

Purchase Officer

[Signature]



Official Seal

HPMU

*Kabamba E,
Director
Yolayola General Enterprises*

Supplier Representative

Accounting Officer

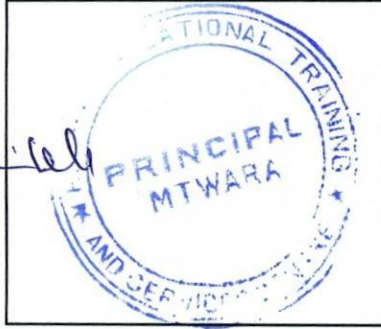
Prepared By: *Madge*
delfina yusuphu madeghe

Zamda Mwenendi Mzee
Approved By: ZAMDA MWENENDI MZEE

Purchase Officer

[Handwritten signature]

Accounting Officer



Official Seal

HPMU

Komda E,
Director,
Yokopda General Enterprise

Supplier Representative