

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362010PO2200115

LOCAL PURCHASE ORDER

Date: 14 Mar 2022  
 TO: YOLAYOLA GENERAL ENTERPRISES  
 Payee's TIN: 120-458-302  
 Payee's Address: BOX 362  
 Region: LINDI

FROM: VETA MTWARA RVTC  
 Payer's Code: T1362010  
 Payer's Address: Mtwara Region  
 Region: Mtwara Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	FLEXIBLE WATER PROOFING ✓	Litre	8	25,000.00	0.00	*****200,000.00
2.	FLEXIBLE COTTON WOOL ✓	Litre	30	7,000.00	0.00	*****210,000.00
3.	Gypsum screw 1 ¼ ✓	Litre	70	10,000.00	0.00	*****700,000.00
4.	GYP SUM CORNES ✓	PC	800	4,500.00	0.00	*****3,600,000.00
5.	GYSUM POWDER ANDIKA ✓	PC	70	42,000.00	0.00	*****2,940,000.00
6.	Nails 4" ✓	PC	25	4,000.00	0.00	*****100,000.00
7.	Concete nail 3 ✓	PC	10	4,000.00	0.00	*****40,000.00

Total Amount Payable: \*\*\*\*\*7,790,000.00

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. 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: 16 Mar 2022

Prepared By: delfina yusuphu madeghe

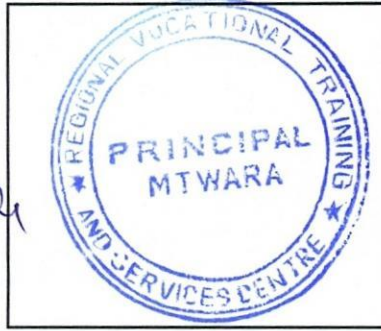
Approved By: ZAMDA MWENENDI MZEE



Purchase Officer



Accounting Officer



Official Seal

HPMU

Komba E,  
Director,  
Mayra General Enterprise

Supplier Representative