

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360071PO2200127

LOCAL PURCHASE ORDER

Date: 08 Apr 2022	FROM: VETA PWANI RVTSC
TO: ALLY ABDALLAH MASERA	Payer's Code: T1360071
Payee's TIN: 111-638-500	Payer's Address: PWANI
Payee's Address: PO. BOX 17 UTETE RUFUJI PWANI	Region: Pwani Region
Region: KIBAHA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	white cement	Bag	30	40,000.00	0.00	*****1,200,000.00
2.	Gypsum powder	Bag	30	25,000.00	0.00	*****750,000.00
3.	Gypsum mikanda	PC	250	4,500.00	0.00	*****1,125,000.00
4.	cutting disc 9 inch	PC	12	12,000.00	0.00	*****144,000.00
Total Amount Payable:						*****3,219,000.00

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

Purchase Order Request No: T1360071PO2200127

Request Prepared by: J. MAGINA

Goods/Service to be delivered to: RUFUJI DVTC SITE

Authorized By: _____



Expected Date for delivery: 11 Apr 2022