

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362010PO2200092

LOCAL PURCHASE ORDER

Date: 07 Feb 2022	
TO: YOLAYOLA GENERAL ENTERPRISES	FROM: VETA MTWARA RVTC
Payee's TIN: 120-458-302	Payer's Code: T1362010
Payee's Address: BOX 362	Payer's Address: Mtwara Region
Region: LINDI	Region: Mtwara Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	TILES 60X 60 CM ✓	Box	663	43,000.00	0.00	*****28,509,000.00
2.	TILES 40 X40 CM ✓	Box	426	35,000.00	0.00	*****14,910,000.00
3.	TILES 30 X 30 ✓	Box	297	28,000.00	0.00	*****8,316,000.00
4.	TILES 25 X 40 ✓	Box	523	27,000.00	0.00	*****14,121,000.00
5.	SKATTING TILES ✓	Box	134	40,000.00	0.00	*****5,360,000.00
6.	STRIPS ✓	PC	240	7,000.00	0.00	*****1,680,000.00
7.	Grout ✓	Pkt	165	5,000.00	0.00	*****825,000.00
8.	Spacer 2mm ✓	Pkt	150	5,000.00	0.00	*****750,000.00
9.	Gypsum board 18mm Thailand	Pkt	1,000	25,000.00	0.00	*****25,000,000.00

Total Amount Payable: *****99,471,000.00

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. 1 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: 08 Feb 2022

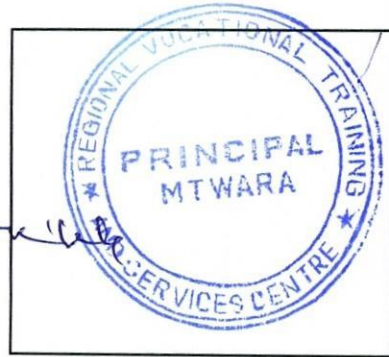
Prepared By: *Madeghe*
delfina yusuphu madeghe

Zamda Mwenendi Mzee
Approved By: ZAMDA MWENENDI MZEE

Purchase Officer

[Signature]

Accounting Officer



Official Seal

HPMU

*Komba E,
Director,
Yolayda General Enterprise*

Supplier Representative