

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T136VT01PO2200062

LOCAL PURCHASE ORDER

Date: 14 Apr 2022	FROM: VETA MIKUMI VTC
TO: NGARUNDAKU HARDWARE	Payer's Code: T136VT01
Payee's TIN: 121-344-955	Payer's Address: Mikumi
Payee's Address: P.O.BOX 72 MOROGORO	Region: Mikumi
Region: MOROGORO	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Cement 425	Bag	50	18,500.00	0.00	*****925,000.00
2.	Emulsion white 20litres	Each	100	39,000.00	0.00	*****3,900,000.00

Total Amount Payable: *****4,825,000.00

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

Purchase Order Request No:

T136VT01PO2200062

Request Prepared by:

Ladislau Kalatungu

Goods/Service to be delivered to:

ulanga DVTC

Expected Date for delivery: 21 Apr 2022

Authorized By:

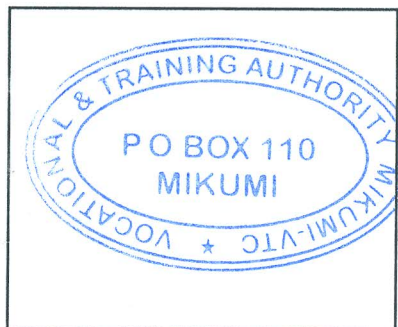
Manuure Kozzi

Prepared By: Neema Yonah Bui

Approved By: David Wanjara Msendo

Purchase Officer

HPMU



Manuure Kozzi

Accounting Officer

Official Seal

Supplier Representative

PAID
20 APR 2022