

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362010PO2200160

LOCAL PURCHASE ORDER

Date: 14 Apr 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.	mortise lock 3 lever union	PC	13	100,000.00	0.00	*****1,300,000.00
2.	Bawaba 4"	PC	63	4,000.00	0.00	*****252,000.00
3.	Water proof cement	Kg	30	6,000.00	0.00	*****180,000.00

Total Amount Payable: *****1,732,000.00

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.
- 33 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: 17 May 2022

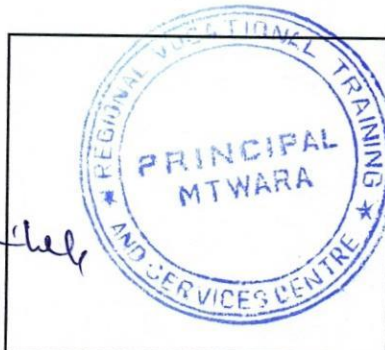
Prepared By: *Madeghe*
delfina yusuphu madeghe

Approved By: *Zamda Mwenendi Mzee*
ZAMDA MWENENDI MZEE

Purchase Officer

HPMU

[Signature]



*Komba E, Director
Yolayola General Enterprise*

Accounting Officer

Official Seal

Supplier Representative