

137

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360071PO2200078

LOCAL PURCHASE ORDER

Date:	14 Jan 2022	FROM:	VETA PWANI RVTSC
TO:	MLANGA HARDWARE CO LTD	Payer's Code:	T1360071
Payee's TIN:	136-408-194	Payer's Address:	PWANI
Payee's Address:	PO. BOX 30023 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.	NAIL 3"	Kg	100	6,000.00	0.00	*****600,000.00
2.	NAIL 4"	Kg	200	6,000.00	0.00	*****1,200,000.00
Total Amount Payable:						*****1,800,000.00

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:

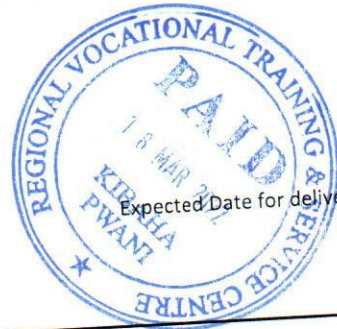
T1360071PO2200078

Request Prepared by:

I. SEBASTIAN  
RVTHI DVTC

Goods/Service to be delivered to:

Authorized By:



Expected Date for delivery: 17 Jan 2022

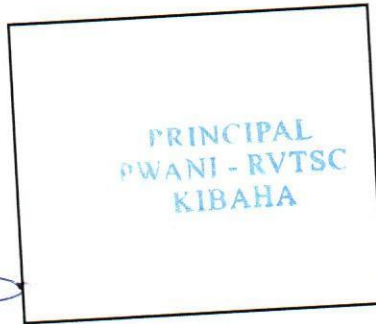
Prepared By: Aliko Gilbert Mwakajegela

Approved By: Kubri Hasseidi Mkwanda

Purchase Officer

HPMU

*[Signature]*  
Accounting Officer



Official Seal

*[Signature]*  
Supplier Representative

Printed on: 08 March 2022 13:41:29