

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200296

LOCAL PURCHASE ORDER

Date: 18 Feb 2022	FROM: VETA SHINYANGA VTC
TO: CASMIR MATATA LAURENT	Payer's Code: T1362013
Payee's TIN: NA	Payer's Address: SHINYANGA
Payee's Address: P.O.BOX 150, IGUNGA	Region: Shinyanga MC
Region: TABORA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Gypsum Powder Andika	Bag	200	40,000.00	0.00	*****8,000,000.00

Total Amount Payable: *****8,000,000.00

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

PAID

Purchase Order Request No:

Request Prepared by:

GORDIUS ATHANAS

Goods/Service to be delivered to:

IGUNGA DVC

Expected Date for delivery: 21 Feb 2022

Authorized By:

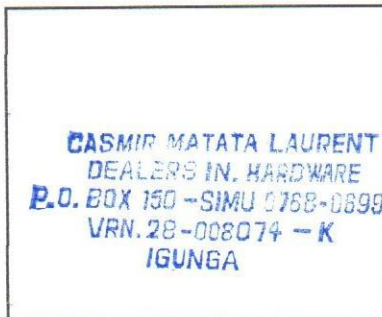
MAGU MABELELE

Prepared By: Veronica Joachim Kitani

Approved By: Waziri waziri Shabani

Purchase Officer

HPMU



Accounting Officer

Official Seal

Supplier Representative