

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362010PO2200087

LOCAL PURCHASE ORDER

Date: 19 Jan 2022	
TO: MSELEMA TRANSPORT & GENERAL SUPPLIES	FROM: VETA MTWARA RVTC
Payee's TIN: 107-982-876	Payer's Code: T1362010
Payee's Address: P.O BOX 40	Payer's Address: Mtwara Region
Region: MTWARA	Region: Mtwara Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	BLOCK 6 INCH	PC	1,800	1,900.00	0.00	*****3,420,000.00

Total Amount Payable: *****3,420,000.00

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. 36 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: _____

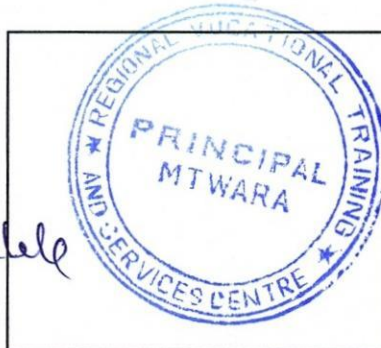
Authorized By: _____

Expected Date for delivery: 24 Feb 2022

Prepared By: delfina yusuphu madeghe

Approved By: ZAMDA MWENENDI MZEE

Purchase Officer



HPMU

Accounting Officer

Official Seal

Supplier Representative

[Handwritten signature]

Mr. Kisebwa