

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360072PO2200036

LOCAL PURCHASE ORDER

Date: 25 May 2022	FROM: VETA CENTRAL ZONE DODOMA
TO: KIKUNDI CHA JITUME VIJANA	Payer's Code: T1360072
Payee's TIN: 141-462-725	Payer's Address: DODOMA
Payee's Address: P.O.BOX 42	Region: Dodoma Region
Region: SINGIDA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Block 6	PC	10,000	1,600.00	0.00	*****16,000,000.00

Total Amount Payable: *****16,000,000.00

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

Purchase Order Request No: 0031

Request Prepared by: HA

Goods/Service to be delivered to: Kikundi Cha Vitume Vijana

Authorized By: RD

Expected Date for delivery: 02 Jun 2022

Prepared By: Juma Nassar Kiwanga

Approved By: Titus Nicholaus Sakaya

Purchase Officer

HPMU



Accounting Officer

Official Seal

Supplier Representative