

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362017PO2200255

LOCAL PURCHASE ORDER

Date: 16 Jun 2022	FROM: VETA TABORA RVTC
TO: SIRITO MICRO SUPPLIES	Payer's Code: T1362017
Payee's TIN: 100-540-429	Payer's Address: Tabora Region
Payee's Address: BOX 1856	Region: Tabora Region
Region: TABORA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Mollum trip	Each	100	210,000.00	0.00	*****21,000,000.00

Total Amount Payable: *****21,000,000.00

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

Purchase Order Request No: T1362017PO2200255
 Request Prepared by: Upendo Nindi
 Goods/Service to be delivered to: VETA - UTM
 Authorized By: DR. KYOMO, Z-B.

Expected Date for delivery: 17 Jun 2022

Prepared By: Upendo Aidan Nindi

Approved By: Waziri waziri Shabani

Purchase Officer

HPMU

PRINCIPAL
TABORA RVTC

SIRITO MICRO SUPPLIES
 TIN: 100-540-429
 VRN: 40-024109-G
 S.L.P 1856 TABORA

Accounting Officer

Official Seal

Supplier Representative

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