

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362010PO2200109

LOCAL PURCHASE ORDER

<b>Date:</b> 01 Mar 2022	<b>FROM:</b> VETA MTWARA RVTC
<b>TO:</b> MSELEMA TRANSPORT & GENERAL SUPPLIES	<b>Payer's Code:</b> T1362010
<b>Payee's TIN:</b> 107-982-876	<b>Payer's Address:</b> Mtwara Region
<b>Payee's Address:</b> P.O BOX 40	<b>Region:</b> Mtwara Region
<b>Region:</b> MTWARA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	bricks inch 6	PC	3,000	1,900.00	0.00	*****5,700,000.00

Total Amount Payable: \*\*\*\*\*5,700,000.00

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.

Purchase Order Request No: \_\_\_\_\_

Request Prepared by: \_\_\_\_\_

Goods/Service to be delivered to: \_\_\_\_\_

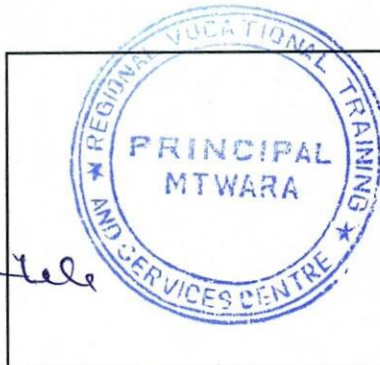
Expected Date for delivery: 04 Mar 2022

Authorized By: \_\_\_\_\_

Prepared By: delfina yusuphu madeghe

Approved By: ZAMDA MWENENDI MZEE

Purchase Officer



HPMU

Accounting Officer

Official Seal

Supplier Representative