

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360071PO2200126

131

LOCAL PURCHASE ORDER

Date:	02 Mar 2022	FROM:	VETA PWANI RVTSC
TO:	YUSUFU KASSIMU MWAMBA	Payer's Code:	T1360071
Payee's TIN:	106-612-005	Payer's Address:	PWANI
Payee's Address:	PO. BOX 10 KIBITI PWANI	Region:	Pwani Region
Region:	PWANI		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	HALLOW BLOCKS	PC	271	1,900.00	0.00	*****514,900.00
2.	Louwer blocks	PC	908	1,900.00	0.00	*****1,725,200.00
3.	BLOCK 4	PC	200	1,100.00	0.00	*****220,000.00
Total Amount Payable:						*****2,460,100.00

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

Purchase Order Request No:

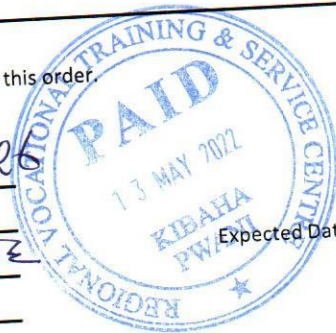
T1360071PO2200126

Request Prepared by:

PHILIP M
RUFJI DVTC SITE

Goods/Service to be delivered to:

Authorized By:



Expected Date for delivery: 21 Mar 2022

Prepared By: Aliko Gilbert Mwakajegela

[Signature]

Purchase Officer

Approved By: Kubri Hasseidi Mkwanda

[Signature]

HPMU



Official Seal

[Signature]

Accounting Officer

[Signature]

Supplier Representative

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