

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T136VT01PO2200048

LOCAL PURCHASE ORDER

Date: 02 Mar 2022	FROM: VETA MIKUMI VTC
TO: NGARUNDAKU HARDWARE	Payer's Code: T136VT01
Payee's TIN: 121-344-955	Payer's Address: Mikumi
Payee's Address: P.O.BOX 72 MOROGORO	Region: Mikumi
Region: MOROGORO	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Conduit pipe 1"	PC	100	4,500.00	0.00	*****450,000.00
2.	Conduit pipe 3/4	PC	850	2,500.00	0.00	*****2,125,000.00
3.	Emulsion paint 20ltr color code 00.C.55	Each	120	38,000.00	0.00	*****4,560,000.00

Total Amount Payable: *****7,135,000.00

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

PAID
CO. 2022 03 02

Purchase Order Request No:

T136VT01RQ2200048

Request Prepared by:

Ladislav Kalatungu

Goods/Service to be delivered to:

Uwanga DVTC

Expected Date for delivery: 22 Mar 2022

Authorized By:

Marymere Kees

Prepared By: Neema Yonah Bui

Approved By: David Wanjara Msendo

Purchase Officer

HPMU

Marymere Kees

