

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362010PO2200117

LOCAL PURCHASE ORDER

Date: 11 Mar 2022 TO: Said Rashid Makanga Payee's TIN: 121-965-092 Payee's Address: P. O. Box 1070, Lindi Mjini Region: Lindi	FROM: VETA MTWARA RVTC Payer's Code: T1362010 Payer's Address: Mtwara Region Region: Mtwara Region
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Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	CEMENT 42.5R	Bag	800	15,000.00	0.00	*****12,000,000.00

Total Amount Payable: *****12,000,000.00

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.
- 0 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: _____

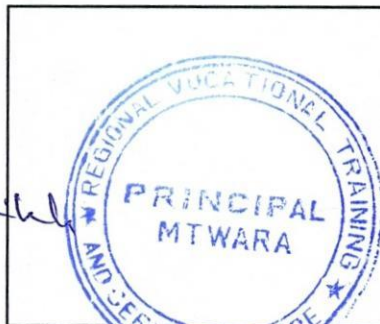
Expected Date for delivery: 11 Mar 2022

Authorized By: _____

Prepared By: delfina yusuphu madeghe

Approved By: ZAMDA MWENENDI MZEE

Purchase Officer



Official Seal

HPMU

Supplier Representative

Accounting Officer