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THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360071PO2200081

LOCAL PURCHASE ORDER

Date: 21 Jan 2022	FROM: VETA PWANI RVTSK
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.	Cement blocks (size 6" x 9" x 18")	PC	4,034	1,400.00	0.00	*****5,647,600.00

Total Amount Payable: *****5,647,600.00

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

Purchase Order Request No: T1360071PO2200081
 Request Prepared by: JAMILA CHIBWANA
 Goods/Service to be delivered to: RUPISI DVTC
 Authorized By: [Signature]



Expected Date for delivery: 21 Feb 2022

Prepared By: Aliko Gilbert Mwakajegela

Approved By: Kubri Hasseidi Mkwanda

[Signature]
Purchase Officer

[Signature]
HPMU



[Signature]
Supplier Representative

[Signature]
Accounting Officer

Official Seal