

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200356

LOCAL PURCHASE ORDER

Date: 16 Mar 2022	FROM: VETA SHINYANGA VTC
TO: MADAHA HARDWARE AND GENERAL SUPPLY	Payer's Code: T1362013
Payee's TIN: 105-935-021	Payer's Address: SHINYANGA
Payee's Address: P.O.BOX 14, MUHUNZE	Region: Shinyanga MC
Region: SHINYANGA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Cement	Bag	1,200	20,000.00	0.00	*****24,000,000.00

Total Amount Payable: *****24,000,000.00

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

PAID

Expected Date for delivery: 22 Mar 2022

Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

CHRISTIAN BALALWECA
KUSHAPU DUTC
MAGU MABELELE

Approved By: Waziri waziri Shabani

Prepared By: Veronica Joachim Kitali

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

Printed on: 06 April 2022 09:52:55