



LOCAL PURCHASE ORDER

Date: 17 Mar 2022	FROM: VETA SHINYANGA VTC
TO: KEDA TANZANIA CERAMICS CO LTD	Payer's Code: T1362013
Payee's TIN: 129-099-453	Payer's Address: SHINYANGA
Payee's Address: P.O BOX 61701 PWANI	Region: Shinyanga MC
Region: PWANI	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Tiles 50x50mm	Box	689	47,900.00	0.00	*****33,003,100.00
2.	Tiles for Skirting	Box	120	37,000.00	0.00	*****4,440,000.00

Total Amount Payable: *****37,443,100.00

TERMS AND CONDITION:

1. Your invoices should be submitted together with the original of the LPO.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 4 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:

Authorized By:

GORDIUS ATHANAS
IGUNGA DVTC
MAGU MABELELE

Expected Date for delivery: 21 Mar 2022

Prepared By: Veronica Joachim Kitali

Approved By: Waziri waziri Shabani

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative