

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T136VT01PO2200034

LOCAL PURCHASE ORDER

<b>Date:</b> 07 Feb 2022	<b>FROM:</b> VETA MIKUMI VTC
<b>TO:</b> TEMBO GENERAL SUPPLY	<b>Payer's Code:</b> T136VT01
<b>Payee's TIN:</b> 103-214-785	<b>Payer's Address:</b> Mikumi
<b>Payee's Address:</b> P.O.BOX 1747 MOROGOR	<b>Region:</b> Mikumi
<b>Region:</b> MOROGORO	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Transportation of cement form ifakara to Mwaya	Tonne	60	35,400.00	0.00	*****2,124,000.00

Total Amount Payable: \*\*\*\*\*2,124,000.00

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

Purchase Order Request No: T136VT01RQ2200034  
 Request Prepared by: PERIS SHAO  
 Goods/Service to be delivered to: ULANGA DVTC  
 Authorized By: Marymere Kazisi

Expected Date for delivery: 08 Feb 2022

Prepared By: Neema Yonah Bui

*[Signature]*

Approved By: David Wanjara Msendo

*[Signature]*

Purchase Officer

Marymere Kazisi  
Accounting Officer



Official Seal

HPMU

*[Signature]*

Supplier Representative

Mfumo wa Ulipaji Serikalini [MUSE]

**PAID**  
- 0 MAR 2022

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