

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362017PO2200164

LOCAL PURCHASE ORDER

Date: 29 Mar 2022
 TO: JAKEMS INVESTMENT LTD
 Payee's TIN: 153-267-774
 Payee's Address: 20401 DSM
 Region: DAR ES SALAAM

FROM: VETA TABORA RVTC
 Payer's Code: T1362017
 Payer's Address: Tabora Region
 Region: Tabora Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Cement 42.5R	Bag	1,200	19,830.00	0.00	*****23,796,000.00
2.	Emulsion paint 20ltr white	UOM	72	37,000.00	0.00	*****2,664,000.00

Total Amount Payable: *****26,460,000.00

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: Upendo Aidan Nindi

Goods/Service to be delivered to: VETA - TABORA

Authorized By: Dr. KUCIMO, P.

Expected Date for delivery: 29 Mar 2022

Prepared By: Upendo Aidan Nindi

Approved By: Waziri waziri Shabani

Purchase Officer

HPMU

PRINCIPAL
TABORA RVTSO

Accounting Officer

Official Seal

Supplier Representative