

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360000PO2200274

LOCAL PURCHASE ORDER

Date: 27 May 2022	
TO: FABI GENERAL BUSINESS	FROM: VOCATION EDUCATION TRAINING AUTHORITY (VI)
Payee's TIN: 100-632-411	Payer's Code: T1360000
Payee's Address: 20718 DSM	Payer's Address: 2849 DSM HQ
Region: DAR ES SALAAM	Region: Dar Es Salaam



Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Motor 75 HP 3 PHASE	PC	1	1,350,000.00	0.00	*****1,350,000.00

Total Amount Payable: *****1,350,000.00

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.
- 7 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:

DLMPD
DLMPD
DG

Expected Date for delivery: 03 Jun 2022

Prepared By: Ester Josia Minja

Approved By: Witness Michael Mgimba

Purchase Officer

HPMU

Director General
Vocational Education
& Training Authority

Accounting Officer

Official Seal

Supplier Representative