

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363123PO2200106

LOCAL PURCHASE ORDER

Date:	13 Feb 2021	FROM:	VETA ULYANKULU VTC
Supplier:	SANYA BUILDERS CENTRE LTD	Payer's Code:	T1363123
Supplier's TIN:	139-972-546	Payer's Address:	TABORA
Supplier's Address:	P.O. BOX 2060 TABORA	Region:	Kaliua DC
Region:	TABORA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Marine Board 18MM	PC	133	85,000.00	0.00	*****11,305,000.00
2.	Cement 42.5R	Bag	600	22,000.00	0.00	*****13,200,000.00
3.	wire nails 2"	Kg	15	3,500.00	0.00	*****52,500.00
4.	Wire nail 3"	Kg	11	3,500.00	0.00	*****36,750.00
5.	Wire nails 4"	Kg	17	3,500.00	0.00	*****59,500.00
Total Amount Payable:						*****24,653,750.00

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.
- 2 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:

Deograt Hezron Kessy  
Uvinza DVC  
Leonard M. Malisa

Expected Date for delivery: 15 Feb 2021

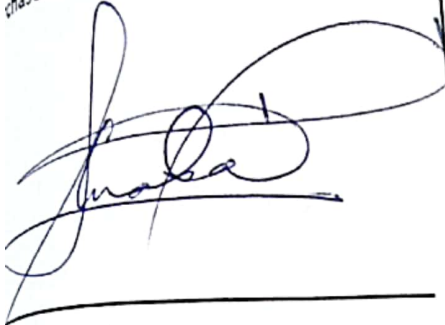
Printed on: Thursday, February 17, 2022 10:53:19AM

Approved By: Rogate hezron kessy

Approved By: Waziri waziri Shabani



Purchase Officer



Accounting Officer

PRINCIPAL  
VETA-ULYANKULU  
P. O. Box III  
ULYANKULU

Official Seal

HPMU

Supplier Representative

PAID