

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360073PO2200167

LOCAL PURCHASE ORDER

Date: 25 May 2022	FROM: VETA IRINGA RVTSC
TO: PATRIOT HAEDWARE LIMITED	Payer's Code: T1360073
Payee's TIN: 140-734-225	Payer's Address: Iringa
Payee's Address: P.O. BOX 1082 IRINGA	Region: Iringa Region
Region: IRINGA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	CEMENT 425R 50KG	Bag	300	17,000.00	0.00	*****5,100,000.00

Total Amount Payable: \*\*\*\*\*5,100,000.00

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

Purchase Order Request No: \_\_\_\_\_

Request Prepared by: \_\_\_\_\_

Expected Date for delivery: 31 May 2022

Goods/Service to be delivered to: \_\_\_\_\_

Authorized By: \_\_\_\_\_

Prepared By: eliona senyael ayo

Approved By: Hamisa Mussa Mzee

Purchase Officer

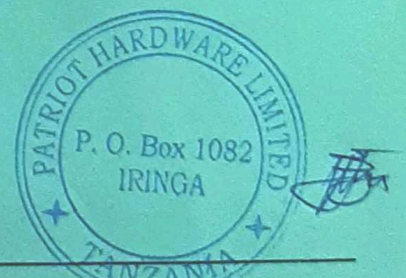
HPMU

Accounting Officer

Official Seal

Supplier Representative

THE PRINCIPAL  
REGIONAL VOCATIONAL TRAINING  
AND SERVICES CENTRE  
P.O. BOX 714 IRINGA



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