

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360076PO2200099

LOCAL PURCHASE ORDER

Date: 03 Feb 2022	FROM: VETA LINDI RVTSC
TO: ABDUL BAKARI CHWAYA	Payer's Code: T1360076
Payee's TIN: 101-392-724	Payer's Address: LINDI
Payee's Address: BOX 114 MAFIA	Region: Lindi Region
Region: PWANI	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	CEMENT 42.5R	Bag	844	21,000.00	0.00	*****17,724,000.00
2.	PIT SAND	Cubic Meter	97	18,054.00	0.00	*****1,751,238.00
3.	kokoto	Cubic Meter	87	94,400.00	0.00	*****8,241,120.00
4.	CEMENT BLOCK 6	Cubic Meter	13,580	2,360.00	0.00	*****32,048,800.00
5.	Earth fill	Cubic Meter	9,000	17,700.00	0.00	*****159,300,000.00

Total Amount Payable: *****219,065,158.00

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. 19 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:

Mwaijande HD
Mafia Dvic

Expected Date for delivery: 22 Feb 2022

Prepared By: ROBERT ANDREW MASHENENE

Approved By: ZAMDA MWENENDI MZEE

[Handwritten Signature]

[Handwritten Signature]

Purchase Officer

HPMU



[Handwritten Signature]
HARRY MMARI

Accounting Officer

Official Seal: 091
LINDI

Supplier Representative