

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362007PO2200178

LOCAL PURCHASE ORDER

Date: 05 Jan 2022	
TO: ARDO ZEPHANIA MBILINYI	FROM: VETA MBEYA RVTC
Payee's TIN: 100-131-668	Payer's Code: T1362007
Payee's Address: P.O. BOX 63 RUJEW A	Payer's Address: Mbeya Region
Region: MBEYA	Region: Mbeya Region

Warrant Holder:

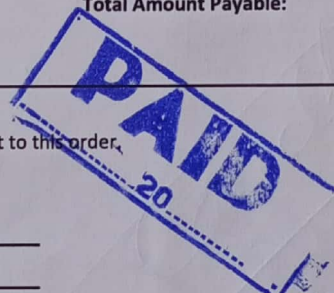
Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	CEMENT	Bag	1,131	16,500.00	0.00	*****18,661,500.00
2.	BINDING WIRE	Kg	55	5,000.00	0.00	*****275,000.00
3.	REINFORCENT ROUND	Each	135	30,000.00	0.00	*****4,050,000.00

Total Amount Payable: *****22,986,500.00

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.
- 5 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: [Signature]

Expected Date for delivery: 10 Jan 2022

Prepared By: Rashid Selemani Katety

Approved By: Hassan Rashid Kalima

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

PRINCIPAL
 MBEYA VOCATIONAL TRAINING & SERVICE CENTRE
 P.O BOX 1020
 MBEYA

