

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362012PO2200183

LOCAL PURCHASE ORDER

Date: 02 May 2022	FROM: VETA MWANZA RVTC
TO: SHAUSI TRADERS AND GENERAL SUPPLIES	Payer's Code: T1362012
Payee's TIN: NA	Payer's Address: Mwanza Region
Payee's Address: PO BOX 11925, BUHONGWA, MWANZA.	Region: Mwanza Region
Region: MWANZA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	TILES STRIPS	PC	60	6,500.00	0.00	*****390,000.00

Total Amount Payable: *****390,000.00

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

Purchase Order Request No:

T1362012PO2200183

Request Prepared by:

Venance N. Mark

Goods/Service to be delivered to:

Veta Mwanza Rvtc

Expected Date for delivery: 03 May 2022

Authorized By:

LUBAKESYO MAFOMBA

Prepared By: Respicious Benard Rugakira

[Signature]

Approved By: Antony Mwalyanga Mwasonya

[Signature]

Purchase Officer

[Signature]



Official Seal

HPMU

[Signature]

Supplier Representative

Accounting Officer