

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362017PO2200187

LOCAL PURCHASE ORDER

Date: 02 May 2022
 TO: SANYA BUILDERS CENTRE LTD
 Payee's TIN: 139-972-546
 Payee's Address: P.O. BOX 2060 TABORA
 Region: TABORA

FROM: VETA TABORA RVTC
 Payer's Code: T1362017
 Payer's Address: Tabora Region
 Region: Tabora Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Cement 42.5R Dangote	Bag	600	20,000.00	0.00	*****12,000,000.00
2.	White Cement	Bag	35	45,000.00	0.00	*****1,575,000.00
Total Amount Payable:						*****13,575,000.00

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

Purchase Order Request No: 11362017PO2200187

Request Prepared by: Upendo Aidan Nindi

Goods/Service to be delivered to: VETA TABORA

Authorized By: Dr. Kiyoni, Z. B.

Expected Date for delivery: 04 May 2022

Prepared By: Upendo Aidan Nindi

Approved By: Waziri waziri Shabani

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

