

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200479

LOCAL PURCHASE ORDER

|   |                                   |
|---|-----------------------------------|
| <b>Date:</b> 16 May 2022                    |                                   |
| <b>TO:</b> CASMIR MATATA LAURENT            | <b>FROM:</b> VETA SHINYANGA VTC   |
| <b>Payee's TIN:</b> NA                      | <b>Payer's Code:</b> T1362013     |
| <b>Payee's Address:</b> P.O.BOX 150, IGUNGA | <b>Payer's Address:</b> SHINYANGA |
| <b>Region:</b> TABORA                       | <b>Region:</b> Shinyanga MC       |

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION | UOM | QTY | UNIT PRICE | VAT  | TOTAL AMOUNT      |
|----|------------------|-----|-----|------------|------|-------------------|
| 1. | Round Bar 12mm   | PC  | 45  | 27,000.00  | 0.00 | *****1,215,000.00 |

Total Amount Payable: \*\*\*\*\*1,215,000.00

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

Purchase Order Request No:

Request Prepared by:

GORDIUS ATHANAS

Goods/Service to be delivered to:

IGUNGA DVTC

Expected Date for delivery: 19 May 2022

Authorized By:

MAGU MABELELE

Prepared By: Veronica Joachim Kitani

Approved By: Waziri waziri Shabani

Purchase Officer

Kitani

HPMU

CASMIR LAURENT

Accounting Officer

Official Seal

Supplier Representative