

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362017PO2200186

LOCAL PURCHASE ORDER

Date: 02 May 2022	FROM: VETA TABORA RVTC
TO: SANYA BUILDERS CENTRE LTD	Payer's Code: T1362017
Payee's TIN: 139-972-546	Payer's Address: Tabora Region
Payee's Address: P.O.BOX 2060 TABORA	Region: Tabora Region
Region: TABORA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	White Emulsion 20 ltr	UOM	39	35,000.00	0.00	*****1,365,000.00
2.	Fibre tape midium size	PC	51	10,000.00	0.00	*****510,000.00
3.	Gypsum Cornice (Mikanda)	PC	346	5,000.00	0.00	*****1,730,000.00

Total Amount Payable: *****3,605,000.00

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

Purchase Order Request No: 1130411702200186
 Request Prepared by: Upendo Nindi
 Goods/Service to be delivered to: VETA - TABORA
 Authorized By: Dr. Kipimo, Z B.

Expected Date for delivery: 05 May 2022

Prepared By: Upendo Aidan Nindi

Approved By: Waziri waziri Shabani

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

