

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360072PO2200023

LOCAL PURCHASE ORDER

Date: 01 Mar 2022	FROM: VETA CENTRAL ZONE DODOMA
TO: RB GENERAL WORKS AND SUPPLIES	Payer's Code: T1360072
Payee's TIN: 102-471-997	Payer's Address: DODOMA
Payee's Address: PO.BOX 540	Region: Dodoma Region
Region: SINGIDA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Aggregate 4.5 m3	Cubic Meter	36	77,778.00	0.00	*****2,800,008.00
2.	Stones 4.5 cubic meter	Cubic Meter	18	33,332.00	0.00	*****599,976.00

Total Amount Payable: *****3,399,984.00

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

Purchase Order Request No: PO23

Request Prepared by: SA

Goods/Service to be delivered to: Kwamba Digo

Authorized By: PO

Expected Date for delivery: 17 Mar 2022

Prepared By: Juma Nassar Kiwanga

Approved By: Titus Nicholaus Sakaya

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative