

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200203

LOCAL PURCHASE ORDER

Date: 10 Jan 2022	FROM: VETA SHINYANGA VTC
TO: CASMIR M KULAYA	Payer's Code: T1362013
Payee's TIN: 100-193-442	Payer's Address: SHINYANGA
Payee's Address: IGUNGA	Region: Shinyanga MC
Region: TABORA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Round Bar 12mm	PC	175	28,000.00	0.00	*****4,900,000.00
2.	Round Bar 16mm	PC	8	51,000.00	0.00	*****408,000.00
3.	Round bar 8mm	PC	50	17,000.00	0.00	*****850,000.00

Total Amount Payable: *****6,158,000.00

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

PAID

Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

GODLU ATHANAS
IGUNGA DUCE
MAGU MABELLE

Expected Date for delivery: 14 Jan 2022

Prepared By: Veronica Joachim Kitali

Approved By: Waziri waziri Shabani

Purchase Officer

HPMU



Accounting Officer

Official Seal

Supplier Representative

Printed on: Thursday, February 10, 2022 10:58:32AM