

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362021PO2200117

LOCAL PURCHASE ORDER

Date: 01 Feb 2022	FROM: VETA DAR ES SALAAM RVTC
TO: TUMSIFU NAFTAL MBOWE	Payer's Code: T1362021
Payee's TIN: 104-671-756	Payer's Address: 2345
Payee's Address: 163 PANGANI	Region: Dar Es Salaam
Region: TANGA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Cement blocks 5"	PC	5,500	1,300.00	0.00	*****7,150,000.00

Total Amount Payable: *****7,150,000.00

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: 07556

Request Prepared by: Farida Alluta

Goods/Service to be delivered to: PANGANI DVTC-STORE

Authorized By: J-MWANJA

Expected Date for delivery: 04 Feb 2022

Prepared By: Mary Justine Njau

Approved By: Eliah Abinioam Eliah

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

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