

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362017PO2200092

LOCAL PURCHASE ORDER

Date: 27 Jan 2022	FROM: VETA TABORA RVTC
TO: JAKEMS INVESTMENT LTD	Payer's Code: T1362017
Payee's TIN: 153-267-774	Payer's Address: Tabora Region
Payee's Address: 20401 DSM	Region: Tabora Region
Region: DAR ES SALAAM	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	White big terrazzo hardcore	Bag	1,600	12,000.00	0.00	*****19,200,000.00
2.	White small terrazzo hardcore	Bag	200	12,000.00	0.00	*****2,400,000.00
3.	Black big terrazzo hardcore	Bag	400	12,500.00	0.00	*****5,000,000.00
4.	Terrazo stips	PC	1,110	3,500.00	0.00	*****3,885,000.00
5.	Terrazo Polish	UOM	6	100,000.00	0.00	*****600,000.00
6.	Terrazo Powder black	Bag	4	200,000.00	0.00	*****800,000.00
7.	Grinding Stone P 24	PC	18	35,000.00	0.00	*****630,000.00
8.	Grinding P 36	PC	18	35,000.00	0.00	*****630,000.00

Total Amount Payable: *****33,145,000.00

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.

Purchase Order Request No:

T1362017PO2200092

Request Prepared by:

Ugendo Nindi

Goods/Service to be delivered to:

VETA - UJJI

Expected Date for delivery: 31 Jan 2022

Authorized By:

JAPHONY B. MUMBAJE

Prepared By: Upendo Aidan Nindi



Approved By: Waziri waziri Shabani



Purchase Officer



HPMU



Accounting Officer

Official Seal

Supplier Representative