

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362021PO2200143

LOCAL PURCHASE ORDER

Date: 11 Feb 2022	
TO: ABDALLAH SHELI ATHUMANI	FROM: VETA DAR ES SALAAM RVTC
Payee's TIN: 153-318-336	Payer's Code: T1362021
Payee's Address: 115	Payer's Address: 2345
Region: TANGA	Region: Dar Es Salaam

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Fine Aggregate	Cubic Meter	45	17,500.00	0.00	*****787,500.00

Total Amount Payable: *****787,500.00

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:

07856

Request Prepared by:

Farida R. Allutp

Goods/Service to be delivered to:

PANGANI DUTC-STORE

Expected Date for delivery: 15 Feb 2022

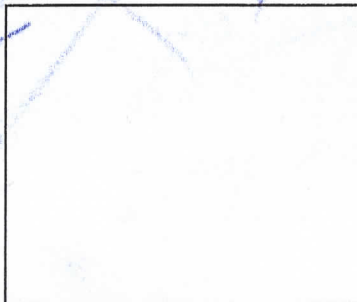
Authorized By:

J. MWANDA

Prepared By: Prisca Norbert Kiyizi

Approved By: Eliah Abinioam Eliah

Purchase Officer



HPMU

Accounting Officer

Official Seal

Supplier Representative