

THE UNITED REPUBLIC OF TANZANIA



REV 8/99

PO No: T1363079PO2200241

LOCAL PURCHASE ORDER

Date: 23 May 2022	FROM: VETA MPANDA VTC
TO: EVANS ESTOMIHI MLAKI	Payer's Code: T1363079
Payee's TIN: 112-944-400	Payer's Address: KATAVI
Payee's Address: 2R63, MBEYA	Region: Mpanda MC
Region: MBEYA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	Vibrated blocks 6 inches	PC	3,400	2,150.00	0.00	7,310,000.00
2	Hole Blocks	PC	250	2,740.00	0.00	685,000.00

Total Amount Payable: 7,995,000.00

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

Purchase Order Request No:

PO/00241

Request Prepared by:

DEGRATIUS NYANTINDY

Goods/Service to be delivered to:

CHUNYA BVTC

Expected Date for delivery: 23 May 2022

Authorized By:

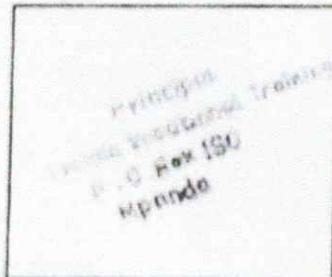
Prepared By: Evance Edward Mtepa2

Approved By: Joshua Matagane benge

Purchase Officer

*[Signature]*

Accounting Officer



Official Seal

HPMU

EVANS MLAKI

Supplier Representative