

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362012PO2200130

LOCAL PURCHASE ORDER

Date: 28 Feb 2022	FROM: VETA MWANZA RVTC
TO: WILLY ELIFINYA SHOO	Payer's Code: T1362012
Payee's TIN: 101-450-449	Payer's Address: Mwanza Region
Payee's Address: BOX, 123 NANSIO UKEREWE	Region: Mwanza Region
Region: MWANZA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Cemented Blocks	PC	2,000	2,150.00	0.00	*****4,300,000.00

Total Amount Payable: *****4,300,000.00

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:

T1362012PO2200130

Request Prepared by:

Venana M'eleshi Mark

Expected Date for delivery: 03 Mar 2022

Goods/Service to be delivered to:

VETA Mwanza RVTC

Authorized By:

LUPAKISYO PLAPAMBA

Prepared By: Respicious Benard Rugakira

Approved By: Antony Mwalyanga Mwasonya

Purchase Officer

HPMU



Official Seal

Supplier Representative

Accounting Officer

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