

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362021PO2200272

LOCAL PURCHASE ORDER

Date: 23 May 2022	
TO: MAULID JUMA ENTERPRISES	FROM: VETA DAR ES SALAAM RVTC
Payee's TIN: 100-224-758	Payer's Code: T1362021
Payee's Address: BOX 90 KIBONDO	Payer's Address: 2345
Region: KIGOMA	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 Terrazo Hardcore 35kg	Bag	70	13,570.00	0.00	949,900.00
2.	White small terrazo hardcore 35kg	Bag	70	13,570.00	0.00	949,900.00
3.	Powder 25kg	Bag	4	270,000.00	0.00	1,080,000.00
4.	5 Tons	Each	1	900,000.00	0.00	900,000.00

Total Amount Payable: *****3,879,800.00

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: _____

Request Prepared by: _____

Goods/Service to be delivered to: _____


Authorized By: _____

Expected Date for delivery: 26 May 2022

Prepared By: Mary Justine Njau

Approved By: Eliah Abinioam Eliah


Purchase Officer


K. Kapele
Ag. Principal
26/05/2022

Accounting Officer



Official Seal


HPMU

Supplier Representative

Printed on: 25 May 2022 14:44:41