

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362012PO2200142

LOCAL PURCHASE ORDER

Date: 08 Mar 2022 TO: WILLY ELIFINYA SHOO Payee's TIN: 101-450-449 Payee's Address: BOX, 123 NANSIO UKEREWE Region: MWANZA	FROM: VETA MWANZA RVTC Payer's Code: T1362012 Payer's Address: Mwanza Region Region: Mwanza Region
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Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	MORUM TRIP	Each	40	80,000.00	0.00	*****3,200,000.00
2.	MAWE STONE MASONRY 200MM THICK	Each	90	90,000.00	0.00	*****8,100,000.00
3.	KOKOTO TRIP	Each	30	180,000.00	0.00	*****5,400,000.00
4.	HARD CORE TRIP	Each	8	80,000.00	0.00	*****640,000.00

Total Amount Payable: *****17,340,000.00

TERMS AND CONDITION:

1. Your invoices should be submitted together with the original of the LPO.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 3 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

T1362012PO2200142

Request Prepared by:

Venance Ngeleshi Mark

Goods/Service to be delivered to:

Veta Mwanza RVTC

Authorized By:

LUPAKISYO MAAAMBA

Expected Date for delivery: 11 Mar 2022

Prepared By: Respicious Benard Rugakira

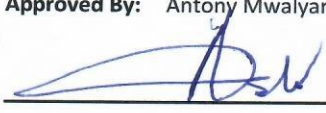


Purchase Officer



Accounting Officer

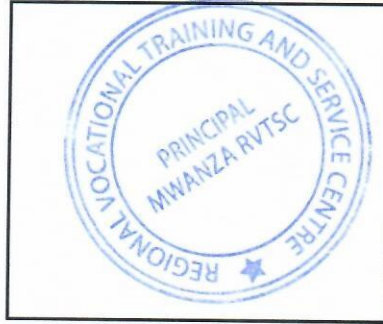
Approved By: Antony Mwalyanga Mwasonya



HPMU



Supplier Representative



Official Seal