

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360076PO2200103

LOCAL PURCHASE ORDER

Date: 18 Feb 2022	FROM: VETA LINDI RVTSC
TO: BILALI SAIDI OMARI	Payer's Code: T1360076
Payee's TIN: 103-485-657	Payer's Address: LINDI
Payee's Address: P.O.BOX.14	Region: Lindi Region
Region: NACHINGWEA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	TERRAZO CHIPINGS M3	Cubic Meter	1,415	55,000.00	0.00	*****77,825,000.00

Total Amount Payable: *****77,825,000.00

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.
- 33 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:

Mwaijande HD.
Mafia Dvic

Expected Date for delivery: 23 Mar 2022

Prepared By: ROBERT ANDREW MASHENENE

Approved By: ZAMDA MWENENDI MZEE

Paulo
Purchase Officer

Zilda
HPMU

Harry
Accounting Officer



Official Seal

Supplier Representative