

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200411

LOCAL PURCHASE ORDER

Date: 28 Apr 2022	FROM: VETA SHINYANGA VTC
TO: CASMIR MATATA LAURENT	Payer's Code: T1362013
Payee's TIN: NA	Payer's Address: SHINYANGA
Payee's Address: P.O.BOX 150, IGUNGA	Region: Shinyanga MC
Region: TABORA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAI	TOTAL AMOUNT
1.	Sado Binder 20Ltr	Each	20	130,000.00	0.00	*****2,600,000.00

Total Amount Payable: *****2,600,000.00

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

PAID

Expected Date for delivery: 30 Apr 2022

Purchase Order Request No:

Request Prepared by:

GORDIUS ATHANAS

Goods/Service to be delivered to:

IGUNGA DVTC

Authorized By:

MOLLEL TAJIRI

Prepared By: Veronica Joachim Kitali

Approved By: Waziri waziri Shabani

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

CASMIR