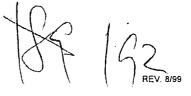
THE UNITED REPUBLIC OF TANZANIA





PO No: T1362003PO2200239

LOCAL PURCHASE ORDER

Date:		02 May 2022					•		
TO:	TO: FELIX JOSÉPH MANENO					FROM:	VETA	A DODOMA RVTC	
Payee's TIN: 100-118-939				Payer's Code:	T1362003				
Payee's Address		4191				Payer's Address: Dodoma Region			
Region:		DODOMA				Region:	Dodoma Region		
	•					itegion:		ona negion	
Warrant	Holder:								
Please Su	pply Goo	ds/ Services Detailed below:							
NO	ITEM DES	CRIPTION	иом		QTY	UNIT PI	RICE	VAT	TOTAL AMOUNT
1.	Cement	42.5N	Вад		620	18,00	00.00	0.00	********11,160,000.00
						Tak	مداً ۵	arma Davahlar	*******
						100	ai Am	ount Payable:	*********11,160,000.00
TERMS A	ND COND	ITION:							
3. 3 days Purchase Request F	Order Rec Prepared be ervice to be						•	Expected Dat	te for delivery: 05 May 2022
Prepared By: Juma Nassar Kiwanga						Approved By: Titus Nicholaus Sakaya			
Pùrchase	e Officer						HP	MU	
		multarai						A Guerra	<i>λ</i>
Accounting Officer\				Official Seal			Supplier Representative		

Printed on: 08 June 2022 21:29:46

Mfumo wa Ulipaji Serikalini [MUSE]