

THE UNITED REPUBLIC OF TANZANIA



187 192
REV. 8/99

PO No: T1362003PO2200239

LOCAL PURCHASE ORDER

Date: 02 May 2022	FROM: VETA DODOMA RVTC
TO: FELIX JOSEPH MANENO	Payer's Code: T1362003
Payee's TIN: 100-118-939	Payer's Address: Dodoma Region
Payee's Address: 4191	Region: Dodoma Region
Region: DODOMA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Cement 42.5N	Bag	620	18,000.00	0.00	*****11,160,000.00

Total Amount Payable: *****11,160,000.00

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: 0239

Request Prepared by: Ch

Goods/Service to be delivered to: Chama D190

Authorized By: Alfa

Expected Date for delivery: 05 May 2022

Prepared By: Juma Nassar Kiwanga

Approved By: Titus Nicholas Sakaya

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative