

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200417

LOCAL PURCHASE ORDER

Date: 10 May 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.	Cement 42.5R	Bag	600	20,000.00	0.00	*****12,000,000.00

Total Amount Payable: *****12,000,000.00

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

PAID

Purchase Order Request No:

Request Prepared by:

GORDIUS ATHANAS

Goods/Service to be delivered to:

IGUNGA DVTC

Expected Date for delivery: 11 May 2022

Authorized By:

NTAHIGIYE RASHID

Prepared By: Veronica Joachim Kitali

Approved By: Waziri waziri Shabani

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative