

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362017PO2200129

LOCAL PURCHASE ORDER

Date: 22 Feb 2022	FROM: VETA TABORA RVTC
TO: SANYA BUILDERS CENTRE LTD	Payer's Code: T1362017
Payee's TIN: 139-972-546	Payer's Address: Tabora Region
Payee's Address: P.O.BOX 2060 TABORA	Region: Tabora Region
Region: TABORA	

Grant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Cement 42.5R	Bag	100	18,500.00	0.00	*****1,850,000.00

Total Amount Payable: *****1,850,000.00

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

Purchase Order Request No:

T1362017PO2200129

Request Prepared by:

Upendo Nindi

Goods/Service to be delivered to:

VETA - UYUI.

Expected Date for delivery: 23 Feb 2022

Authorized By:

Dr. Kyomo, Z-B.

Prepared By: Upendo Aidan Nindi

Upendo

Approved By: Waziri waziri Shabani

Waziri

Purchase Officer

[Signature]



HPMU

K DISMAS

Accounting Officer

Official Seal

Supplier Representative