

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200380

LOCAL PURCHASE ORDER

Date: 21 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	

Varrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Gypsum powder (andika)	Bag	150	40,000.00	0.00	*****6,000,000.00

Total Amount Payable: *****6,000,000.00

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.

PAID PAID

Purchase Order Request No:

Request Prepared by:

GORDIUS ATHANAS

Goods/Service to be delivered to:

IGUNGA DVIC

Expected Date for delivery: 22 Apr 2022

Authorized By:

MAGU MABELELE

Prepared By: Veronica Joachim Kitani

Approved By: Waziri waziri Shabani

Purchase Officer

Kitani

HPMU

[Signature]

Accounting Officer

Official Seal

Supplier Representative

CASMIR M. LAURENT