

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362003PO2200197

179

LOCAL PURCHASE ORDER

Date:	01 Apr 2022	FROM:	VETA DODOMA RVTC
TO:	MUHOMI D MEMBA	Payer's Code:	T1362003
Payee's TIN:	141-271-415	Payer's Address:	Dodoma Region
Payee's Address:	PO.BOX 26	Region:	Dodoma Region
Region:	DODOMA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Sand (fine)	UOM	27	55,000.00	0.00	*****1,485,000.00
Total Amount Payable:						*****1,485,000.00

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

Purchase Order Request No: 00197

Request Prepared by: J Nasser

Goods/Service to be delivered to: VETA DODOMA

Authorized By: A.H. PR

Expected Date for delivery: 06 Apr 2022

Prepared By: Juma Nassar Kiwanga

Approved By: Titus Nicholaus Sakaya

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

Printed on: 21 April 2022