

THE UNITED REPUBLIC OF TANZANIA



173

REV. 8/99

PO No: T1362003PO2200193

LOCAL PURCHASE ORDER

Date: 03 Mar 2022	FROM: VETA DODOMA RVTC
TO: ALBERTO BUILDING MATERIALS SUPPLY CO LTD	Payer's Code: T1362003
Payee's TIN: 132-946-825	Payer's Address: Dodoma Region
Payee's Address: P.O.BOX 2515 DODOMA	Region: Dodoma Region
Region: DODOMA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Emulsion white paint 20L	PC	90	35,000.00	0.00	3,150,000.00
2.	White Cement	Bag	50	40,000.00	0.00	2,000,000.00
3.	Strips	PC	100	8,500.00	0.00	850,000.00

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

Purchase Order Request No: 01931  
 Request Prepared by: J. Nassar  
 Goods/Service to be delivered to: VETA  
 Authorized By: J. N. QIBARA

Expected Date for delivery: 07 Mar 2022

Prepared By: Uma Nassar Kiwanga

Approved By: Titus Nicholas Sakaya

Purchase Office

HPMU

Accounting Officer

Official Seal

Supplier Representative

Mfumo wa Ulipaji Serikalini. [MUSE]

Printed on: 09 April 2022 10:00:44