

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362017PO2200095

LOCAL PURCHASE ORDER

Date: 24 Jan 2022	FROM: VETA TABORA RVTC
TO: JAKEMS INVESTMENT LTD	Payer's Code: T1362017
Payee's TIN: 153-267-774	Payer's Address: Tabora Region
Payee's Address: 20401 DSM	Region: Tabora Region
Region: DAR ES SALAAM	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Gypsum board Std Thailand	PC	1,102	23,000.00	0.00	*****25,346,000.00
2.	gypsum powder andika	Bag	416	36,500.00	0.00	*****15,184,000.00
3.	Gypsum screw 3/4"	Bag	193	9,000.00	0.00	*****1,737,000.00
4.	Fiber tape medium size	PC	82	7,000.00	0.00	*****574,000.00
5.	Cornice plain 4 inch	PC	904	4,000.00	0.00	*****3,616,000.00

Total Amount Payable: *****46,457,000.00

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

Purchase Order Request No:

T1362017PO2200095

Request Prepared by:

Upendo Nindi

Goods/Service to be delivered to:

VETA - UJJI

Expected Date for delivery: 27 Jan 2022

Authorized By:

MWAMBETE J BURTON

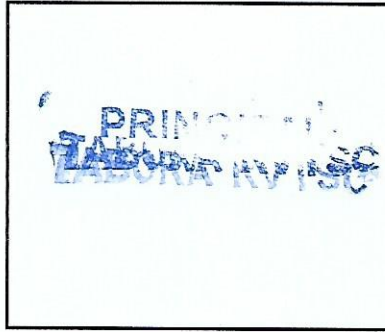
Prepared By: Upendo Aidan Nindi



Approved By: Waziri waziri Shabani



Purchase Officer



Official Seal

HPMU



Accounting Officer

Supplier Representative