

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360095PO2200129

LOCAL PURCHASE ORDER

Date: 17 May 2022	FROM: VETA MANYARA RVTSC
TO: GPSA	Payer's Code: T1360095
Payee's TIN: 108-695-285	Payer's Address: MANYARA
Payee's Address: 9150	Region: Manyara Region
Region: DAR ES SALAAM	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	diesel	Litre	358	3,350.00	0.00	*****1,200,003.50

Total Amount Payable: *****1,200,003.50

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

Purchase Order Request No: T1360095PO2200129
 Request Prepared by: H. R. KAMANYIKA
 Goods/Service to be delivered to: VETA MANYARA
 Authorized By: GUMMA NZOYA

Expected Date for delivery: 19 May 2022

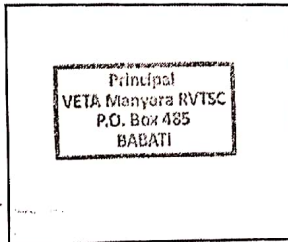
Prepared By: Hilarious Remiglus Kamanyika

Approved By: Titus Nicholaus Sakaya

Purchase Officer

[Signature]

Accounting Officer



Official Seal

HPMU

[Signature]

Supplier Representative