

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200397

LOCAL PURCHASE ORDER

|   |                                   |
|---|-----------------------------------|
| <b>Date:</b> 25 Apr 2022                      |                                   |
| <b>TO:</b> MADAHA HARDWARE AND GENERAL SUPPLY | <b>FROM:</b> VETA SHINYANGA VTC   |
| <b>Payee's TIN:</b> 105-935-021               | <b>Payer's Code:</b> T1362013     |
| <b>Payee's Address:</b> P.O.BOX 14, MUHUNZE   | <b>Payer's Address:</b> SHINYANGA |
| <b>Region:</b> SHINYANGA                      | <b>Region:</b> Shinyanga MC       |

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION | UOM | QTY | UNIT PRICE | VAT  | TOTAL AMOUNT       |
|----|------------------|-----|-----|------------|------|--------------------|
| 1. | Cement 42.5R     | Bag | 600 | 20,000.00  | 0.00 | *****12,000,000.00 |

Total Amount Payable: \*\*\*\*\*12,000,000.00

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.

Purchase Order Request No:

Request Prepared by:

CHRISTIAN BALALUSEJA

Goods/Service to be delivered to:

KISHAPU DVTC

Expected Date for delivery: 26 Apr 2022

Authorized By:

MAGU MABELELE

Prepared By: Veronica Joachim Kitali

Approved By: Waziri waziri Shabani

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

MADAHA HARDWARE & GEN SUPP.