

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360076PO2200094

LOCAL PURCHASE ORDER

Date: 08 Feb 2022	FROM: VETA LINDI RVTSC
TO: ABDUL BAKARI CHWAYA	Payer's Code: T1360076
Payee's TIN: 101-392-724	Payer's Address: LINDI
Payee's Address: BOX 114 MAFIA	Region: Lindi Region
Region: PWANI	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	PIT SAND	Cubic Meter	480	18,054.00	0.00	*****8,665,920.00
2.	STONE (HARDCORE) 4.5M ³	Cubic Meter	225	60,000.00	0.00	*****13,480,200.00
3.	MORRAM	Cubic Meter	290	17,700.00	0.00	*****5,127,690.00
4.	course aggregate	Cubic Meter	32	94,400.00	0.00	*****3,020,800.00
5.	TOFALI 6 INCH	PC	2,569	2,360.00	0.00	*****6,062,840.00

Total Amount Payable: *****36,357,450.00

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

Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

Mwajifande H.D.
Mafia Dvic.

Expected Date for delivery: 14 Feb 2022

Prepared By: ROBERT ANDREW MASHENENE

[Handwritten Signature]

Purchase Officer

Approved By: ZAMDA MWENENDI MZEE

[Handwritten Signature]

HPMU

Supplier Representative

[Handwritten Signature]
HARRY MMARI

Accounting Officer



Official Seal