

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362012PO2200098

LOCAL PURCHASE ORDER

Date: 15 Jan 2022	FROM: VETA MWANZA RVTC
TO: TATU MADUKA HAMIS	Payer's Code: T1362012
Payee's TIN: 128-442-014	Payer's Address: Mwanza Region
Payee's Address: PO BOX 41 NANSIO	Region: Mwanza Region
Region: Mwanza	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Soft wood Timber 2X2X12 Treated With Pressure IMPR	PC	314	5,700.00	0.00	*****1,789,800.00
2.	Soft wood Timber 2X3X12 Treated With Presure Imprg	PC	134	9,300.00	0.00	*****1,246,200.00
3.	Soft wood Timber 2x6x12 Treated With Presure Imprg	PC	36	16,400.00	0.00	*****590,400.00
4.	Soft Wood Timber 2"x2"x12"	PC	30	4,000.00	0.00	*****120,000.00

Total Amount Payable: ***3,746,400.00**

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. 7 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: _____

Expected Date for delivery: 22 Jan 2022

Prepared By: Respicious Benard Rugakira

Approved By: Antony Mwalyanga Mwasonya

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative