

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362012PO2200128

LOCAL PURCHASE ORDER

Date: 28 Feb 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.	Treated soft wood timber impregnated 2"x6"x12"	PC	148	16,400.00	0.00	2,427,200.00
2.	Treated soft wood timber impregnated 2"x3"x12"	PC	330	9,300.00	0.00	3,069,000.00
3.	Treated soft wood timber impregnated 2"x2"x12"	PC	242	5,700.00	0.00	1,379,400.00

Total Amount Payable: *****6,875,600.00

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:

T1362012PO2200128

Request Prepared by:

Venance Mteleshiki Mark

Goods/Service to be delivered to:

VETA Mwanza RVTC

Authorized By:

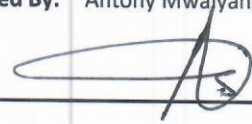
ZUPARUSYO MAPAMBA

Expected Date for delivery: 03 Mar 2022

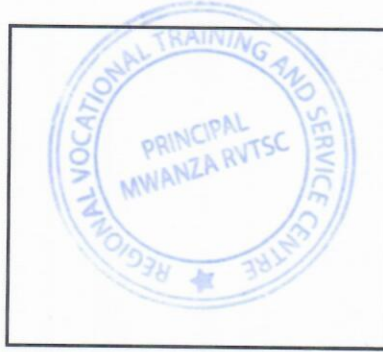
Prepared By: Respicious Benard Rugakira



Approved By: Antony Mwalyanga Mwasonya



Purchase Officer



Official Seal

HPMU

TATU M. HAMIS
S.L.P. 41-NANSIO
UKEREWE-MWANZA

V.R. Constantine

Supplier Representative

Accounting Officer