

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363099PO2200135

LOCAL PURCHASE ORDER

<b>Date:</b> 04 Feb 2022	<b>FROM:</b> VETA ARUSHA VTC
<b>TO:</b> DDG GENERAL STORE	<b>Payer's Code:</b> T1363099
<b>Payee's TIN:</b> 139-569-156	<b>Payer's Address:</b> ARUSHA
<b>Payee's Address:</b> P.O.BOX 13272	<b>Region:</b> Arusha Region
<b>Region:</b> ARUSHA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Paint brush 4" Ex Tanzania	PC	30	3,500.00	0.00	*****105,000.00
2.	Msasa wa maji No 120	PC	500	1,500.00	0.00	*****750,000.00
3.	Gypsum powder (Gyproc)	PC	250	45,000.00	0.00	*****11,250,000.00

Total Amount Payable: \*\*\*\*\*12,105,000.00

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

Purchase Order Request No: \_\_\_\_\_

Request Prepared by: GEORGE MUSA

Goods/Service to be delivered to: LONGIDO DVTC

Authorized By: \_\_\_\_\_

Expected Date for delivery: 10 Feb 2022

Prepared By: Grace Alphonse Mchomvu

Approved By: Magreth Athanas Olekipuro

Purchase Officer

HPMU

MIKULI WA BHUB  
CHUO CHA MAFUNZO YA UFUNDI STADI  
ARUSHA



Accounting Officer

Official Seal

Supplier Representative