

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360073PO2200092

LOCAL PURCHASE ORDER

Date: 24 Feb 2022	
TO: CHRISTIAN THEODOS NGETWA	FROM: VETA IRINGA RVTSC
Payee's TIN: 105-415-753	Payer's Code: T1360073
Payee's Address: P.O.Box 941 WASA MISSION IRINGA	Payer's Address: Iringa
Region: IRINGA	Region: Iringa Region

Varrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	SOFTWOOD 2 X3X12FT	Each	235	2,600.00	0.00	*****611,000.00

Total Amount Payable: *****611,000.00

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.
- 35 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: _____

Expected Date for delivery: 31 Mar 2022

Authorized By: _____

Prepared By: eliona senyael ayo

Approved By: Hamisa Mussa Mzee

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

THE PRINCIPAL
REGIONAL VOCATIONAL TRAINING
AND SERVICES CENTRE
P.O. BOX 778 IRINGA