

THE UNITED REPUBLIC OF TANZANIA



190
REV. 8/99
PO No: T1362003PO2200238

LOCAL PURCHASE ORDER

Date: 22 Apr 2022	FROM: VETA DODOMA RVTC
TO: MUHOMI D MEMBA	Payer's Code: T1362003
Payee's TIN: 141-271-415	Payer's Address: Dodoma Region
Payee's Address: PO.BOX 26	Region: Dodoma Region
Region: DODOMA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	Block 6	PC	700	1,500.00	0.00	1,050,000.00

Total Amount Payable: 1,050,000.00

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

Purchase Order Request No: 0028
 Request Prepared by: HA
 Goods/Service to be delivered to: CHAEMBA D.K.A
 Authorized By: Ad 70

Expected Date of delivery: 12 May 2022

Prepared By: Juma Nassar Kiwanga

Approved By: Titus Nicholaus Sakaya

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

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