

CABUBA

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362003PO2200210

LOCAL PURCHASE ORDER

Date:	14 Mar 2022	FROM:	VETA DODOMA RVTC
TO:	YOUNG'SON ADAM KIVANGA	Payer's Code:	T1362003
Payee's TIN:	110-336-861	Payer's Address:	Dodoma Region
Payee's Address:	2197 DODOMA	Region:	Dodoma Region
Region:	DODOMA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	TREATED SOFTWOOD TIMBER 2x2x4M LONG	PC	2,588	4,300.00	0.00	*****11,128,400.00
2.	TREATED SOFTWOOD TIMBER 2x3x12M LONG	PC	667	4,800.00	0.00	*****3,201,600.00

Total Amount Payable: *****14,330,000.00

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.
- 4 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: 18 Mar 2022

Prepared By: Juma Nassar Kivanga

Approved By: Titus Nicholaus Sakaya

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

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