

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362017PO2200091

LOCAL PURCHASE ORDER

Date: 27 Jan 2022	FROM: VETA TABORA RVTC
TO: JAKEMS INVESTMENT LTD	Payer's Code: T1362017
Payee's TIN: 153-267-774	Payer's Address: Tabora Region
Payee's Address: 20401 DSM	Region: Tabora Region
Region: DAR ES SALAAM	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Cement 42.5R	Bag	2,766	19,830.00	0.00	*****54,849,780.00

Total Amount Payable: *****54,849,780.00

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: _____

Expected Date for delivery: 31 Jan 2022

Authorized By: MUDAKBETE J. BUNTON

Prepared By: Upendo Aidan Nindi

Approved By: Waziri waziri Shabani

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

