

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360073PO2200073

LOCAL PURCHASE ORDER

Date:	13 Jan 2022	FROM:	VETA IRINGA RVTS
TO:	ELIKANA LUHWANO MBWILO	Payer's Code:	T1360073
Payee's TIN:	117-076-199	Payer's Address:	Iringa
Payee's Address:	P.O.Box SAMORA IRINGA	Region:	Iringa Region
Region:			

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	SAND	Cubic Meter	300	16,250.00	0.00	*****4,875,000.00

Total Amount Payable: *****4,875,000.00

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.
- 18 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: 31 Jan 2022

Prepared By: eliona senyael ayo

Approved By: Hamisa Mussa Mzee

Purchase Officer

HPMU

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

Accounting Officer

Official Seal

Supplier Representative