

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362017PO2200223

LOCAL PURCHASE ORDER

Date: 25 May 2022	FROM: VETA TABORA RVTC
TO: SANYA BUILDERS CENTRE LTD	Payer's Code: T1362017
Payee's TIN: 139-972-546	Payer's Address: Tabora Region
Payee's Address: P.O.BOX 2060 TABORA	Region: Tabora Region
Region: TABORA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Cement 42.5 R Dangote	Bag	200	20,000.00	0.00	*****4,000,000.00
2.	corner strips	PC	176	7,000.00	0.00	*****1,232,000.00
3.	Emulsion paint 20ltr white sadolin	UOM	30	35,000.00	0.00	*****1,050,000.00

Total Amount Payable: *****6,282,000.00

TERMS AND CONDITION:

1. Your invoices should be submitted together with the original of the LPO.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 2 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No: T1362017PO2200223

Request Prepared by: Upendo Aidan Nindi

Goods/Service to be delivered to: Tabora Region

Authorized By: Upendo Aidan Nindi

Expected Date for delivery: 27 May 2022

Prepared By: Upendo Aidan Nindi

Approved By: Waziri waziri Shabani

Purchase Officer

HPMU

PRINCIPAL
TABORA RVTC

Accounting Officer

Official Seal

Supplier Representative