

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362012PO2200121

LOCAL PURCHASE ORDER

Date: 15 Feb 2022	FROM: VETA MWANZA RVTC
TO: UNIQUE ENTERPRISES 1985 LIMITED	Payer's Code: T1362012
Payee's TIN: 100-139-154	Payer's Address: Mwanza Region
Payee's Address: PO BOX 2793	Region: Mwanza Region
Region: Mwanza	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Strips for Terrazo	PC	200	3,000.00	0.00	*****600,000.00

Total Amount Payable: *****600,000.00

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

Purchase Order Request No: T1362012PO2200121
 Request Prepared by: Respicious B. Rugakira
 Goods/Service to be delivered to: VETA MWANZA RVTC
 Authorized By: ZUPAKUSYO MARIAMBA

Expected Date for delivery: 16 Feb 2022

Prepared By: Respicious Benard Rugakira

Approved By: Antony Mwalyanga Mwasonya

Purchase Officer

HPMU



Ashura Kasim

Accounting Officer

Official Seal

Supplier Representative

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