

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362017PO2200233

LOCAL PURCHASE ORDER

Date: 30 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.	Disabled toilets	Set	3	700,000.00	0.00	*****2,100,000.00
2.	Weather guard white 20ltr	Each	4	150,000.00	0.00	*****600,000.00
3.	Bolt and facial for fitting urinal	PC	68	8,000.00	0.00	*****544,000.00

Total Amount Payable: *****3,244,000.00

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:

T1362017PO2200233

Request Prepared by:

Upendo Nindi

Goods/Service to be delivered to:

VETA - UJUU

Expected Date for delivery: 31 May 2022

Authorized By:

DR. KYOMO, Z B.

Prepared By: Upendo Aidan Nindi

Upendo

Approved By: Waziri waziri Shabani

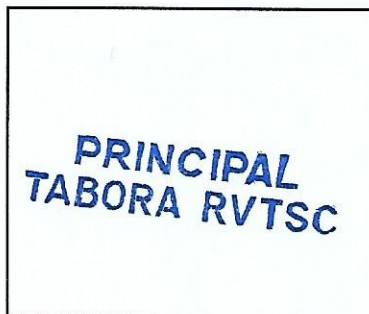
Waziri

Purchase Officer

[Signature]

HPMU

[Signature]



Accounting Officer

Official Seal

Supplier Representative