

THE UNITED REPUBLIC OF TANZANIA



172,

REV. 8/99

PO No: T1362003PO2200191

LOCAL PURCHASE ORDER

<b>Date:</b> 04 Mar 2022	<b>FROM:</b> VETA DODOMA RVTC
<b>TO:</b> ALBERTO BUILDING MATERIALS SUPPLY CO LTD	<b>Payer's Code:</b> T1362003
<b>Payee's TIN:</b> 132-946-825	<b>Payer's Address:</b> Dodoma Region
<b>Payee's Address:</b> P.O.BOX 2515 DODOMA	<b>Region:</b> Dodoma Region
<b>Region:</b> DODOMA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	White cement bags	Bag	150	40,000.00	0.00	*****6,000,000.00
2.	White emulsions paint 20ltr Estate	PC	140	35,000.00	0.00	*****4,900,000.00
3.	Gypsum powder	Bag	160	42,000.00	0.00	*****6,720,000.00
4.	Strips	PC	100	8,500.00	0.00	*****850,000.00

Total Amount Payable: \*\*\*\*\*18,470,000.00

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

Purchase Order Request No:

0191

Request Prepared by:

J. Nanan

Goods/Service to be delivered to:

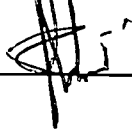
VETA Dodoma

Expected Date for delivery: 09 Mar 2022

Authorized By:

J. Nanan

Prepared By: Juma Nassar Kiwanga

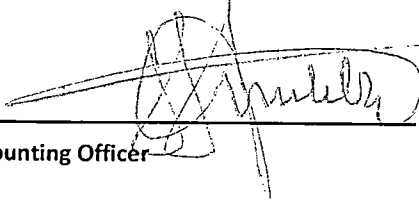
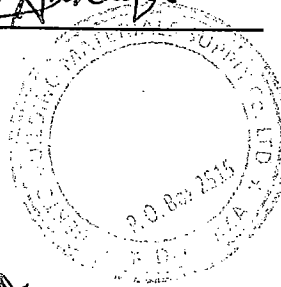


Purchase Officer

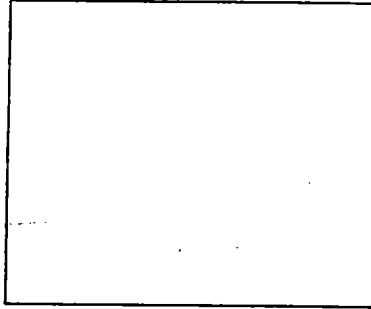
Approved By: Titus Nicholas Sakaya



HPMU



Accounting Officer



Official Seal



Supplier Representative