

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362012PO2200107

LOCAL PURCHASE ORDER

Date: 14 Jan 2022	FROM: VETA MWANZA RVTC
TO: WILLY ELIFINYA SHOO	Payer's Code: T1362012
Payee's TIN: 101-450-449	Payer's Address: Mwanza Region
Payee's Address: BOX, 123 NANSIO UKEREWÉ	Region: Mwanza Region
Region: MWANZA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Sand Trip	Each	30	60,000.00	0.00	1,800,000.00
2.	Aggregates 2 ½ TRIP	Each	5	180,000.00	0.00	900,000.00
3.	Cemented Block 6"	PC	3,000	2,150.00	0.00	6,450,000.00
4.	Broken Stone / Gravel TRIP	Each	4	90,000.00	0.00	360,000.00
5.	Concrete edge 100mm Thick x 300mm Deep	PC	1,800	2,000.00	0.00	3,600,000.00

Total Amount Payable: *****13,110,000.00

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

Purchase Order Request No:

T1362012PO2200107

Request Prepared by:

Respiciour B. Rugakira

Goods/Service to be delivered to:

Veta Mwanza RVTC

Authorized By:

ZUPAKUYO MAFAMBA

Expected Date for delivery: 31 Jan 2022

Printed on: Monday, January 31, 2022 12:10:00PM

Prepared By: Respicious Benard Rugakira

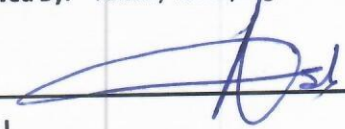


Purchase Officer



Accounting Officer

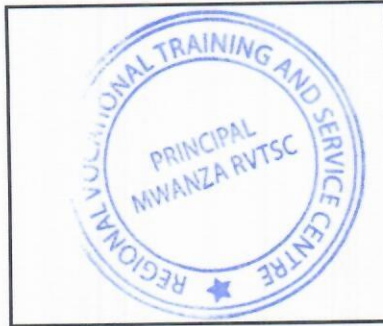
Approved By: Antony Mwalyanga Mwasonya



HPMU



Supplier Representative



Official Seal