

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362017PO2200256

LOCAL PURCHASE ORDER

Date: 30 May 2022	
TO: SANYA BUILDERS CENTRE LTD	FROM: VETA TABORA RVTC
Payee's TIN: 139-972-546	Payer's Code: T1362017
Payee's Address: P.O.BOX 2060 TABORA	Payer's Address: Tabora Region
Region: TABORA	Region: Tabora Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Floor tiles 60 x 60 non slippery porcelain cream	Box	205	49,000.00	0.00	*****10,045,000.00

Total Amount Payable: *****10,045,000.00

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

Purchase Order Request No:

T1362017PO2200256

Request Prepared by:

Upendo Nindi

Goods/Service to be delivered to:

VETA - TABORA

Expected Date for delivery: 03 Jun 2022

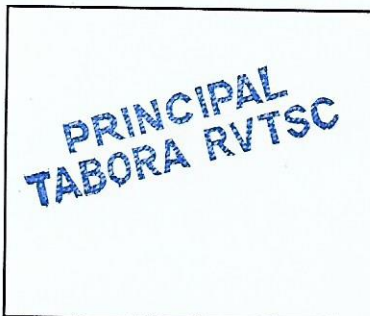
Authorized By:

DR.

Prepared By: Upendo Aidan Nindi

Approved By: Waziri waziri Shabani

Purchase Officer



HPMU

Supplier Representative

Accounting Officer

Official Seal