

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360095PO2200117

LOCAL PURCHASE ORDER

Date: 14 Apr 2022	
TO: RAMADHANI HUSSEIN MUSHI	FROM: VETA MANYARA RVTSC
Payee's TIN: 104-716-016	Payer's Code: T1360095
Payee's Address: P.O.BOX 11934	Payer's Address: MANYARA
Region: ARUSHA	Region: Manyara Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Fine aggregate (sand) free free from dust debris	Cubic Meter	150	25,000.00	0.00	*****3,750,000.00
2.	Course Aggregates (½ inches)	Cubic Meter	18	95,000.00	0.00	*****1,710,000.00
3.	Course aggregate ¾"	Cubic Meter	75	95,000.00	0.00	*****7,125,000.00
4.	concrete block 6	Cubic Meter	10,000	2,000.00	0.00	*****20,000,000.00

Total Amount Payable: *****32,585,000.00

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

Purchase Order Request No:

T1360095PO2200117

Request Prepared by:

H.R. KAMAMUKA

Goods/Service to be delivered to:

VETA MANYARA

Expected Date for delivery: 22 Apr 2022

Authorized By:

GUMAI NZOMA

Prepared By: Hilarius Remigius Kamanyika

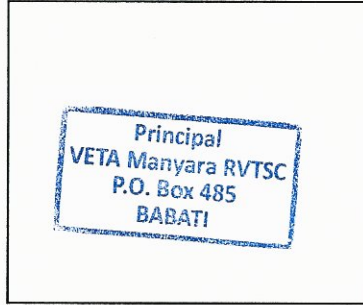


Approved By: Titus Nicholaus Sakaya

Purchase Officer



Accounting Officer



Official Seal

HPMU



Supplier Representative