

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362021PO2200334

LOCAL PURCHASE ORDER

Date: 16 Jun 2022 TO: TUMSIFU NAFTAL MBOWE Payee's TIN: 104-671-756 Payee's Address: 163 PANGANI Region: TANGA	FROM: VETA DAR ES SALAAM RVTC Payer's Code: T1362021 Payer's Address: 2345 Region: Dar Es Salaam
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Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Blocks 5"	PC	1,050	1,300.00	0.00	*****1,365,000.00
2.	PVC Bend 4"	PC	34	3,500.00	0.00	*****119,000.00
3.	IPS NIPPLE 1/2"	PC	30	900.00	0.00	*****27,000.00

Total Amount Payable: *****1,511,000.00

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: T1362021PO 2200334
 Request Prepared by: F. Alhadi
 Goods/Service to be delivered to: MAIN STORE
 Authorized By: PRINCIPAL

Expected Date for delivery: 17 Jun 2022

Prepared By: Prisca Norbert Kiyizi

Approved By: Elijah Abinioam Elijah

Purchase Officer [Signature]



[Signature]
HPMU

Accounting Officer

Official Seal

Supplier Representative