

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362012PO2200108

LOCAL PURCHASE ORDER

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

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Pre cast Paving stone	Each	4,000	6,500.00	0.00	*****26,000,000.00

Total Amount Payable: *****26,000,000.00

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: T1362012PO2200108
 Request Prepared by: Respicious B. Rugakira
 Goods/Service to be delivered to: Neta Mwanza RVTC
 Authorized By: LUPAKISYO MAPAMBA

Expected Date for delivery: 31 Jan 2022

Prepared By: Respicious Benard Rugakira

Approved By: Antony Mwalyanga Mwasonya

Purchase Officer

HPMU



Official Seal

Supplier Representative

Accounting Officer