

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360095PO2200081

LOCAL PURCHASE ORDER

Date:	24 Feb 2022	FROM:	VETA MANYARA RVTSC
TO:	RAMADHANI HUSSEIN MUSHI	Payer's Code:	T1360095
Payee's TIN:	104-716-016	Payer's Address:	MANYARA
Payee's Address:	P.O. BOX 11934	Region:	Manyara Region
Region:	ARUSHA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Fine aggregate (sand) FREE FROM DUST	Cubic Meter	240	25,000.00	0.00	*****6,000,000.00

Total Amount Payable: *****6,000,000.00

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

Purchase Order Request No: T1360095PO2200081
 Request Prepared by: H.R. KAMANYIKA
 Goods/Service to be delivered to: MONDULI BUTI; Expected Date for delivery: 28 Feb 2022
 Authorized By: FELIX SIMON OLE MUKHA

Prepared By: Hilarius Remigius Kamanyika

Approved By: Titus Nicholas Sakaye

Purchase Officer

HPMU

Accounting Officer



Official Seal

Supplier Representative

Mfumo wa Ulipaji Serikalini [MUSE]

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