

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200484

LOCAL PURCHASE ORDER

Date:	27 May 2022	FROM:	VETA TANGA RVTSC
TO:	RAI SHOP	Payer's Code:	T1360086
Payee's TIN:	100-410-214	Payer's Address:	BOX 2849 DSM
Payee's Address:	P.O.BOX 2061, TANGA	Region:	Tanga Region
Region:	TANGA		

Grant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Rough surface texture stone	PC	52	45,000.00	0.00	*****2,340,000.00
2.	soft surface texture stone	PC	6	45,000.00	0.00	*****270,000.00
3.	wall putty andika	Bag	15	27,000.00	0.00	*****405,000.00

Total Amount Payable: *****3,015,000.00

TERMS AND CONDITION:

1. Your invoices should be submitted together with the original of the LPO.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 3 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

R. Kagya
Mkinga DVTC

Expected Date for delivery: 30 May 2022

Prepared By: Lilian peter Tandiko

Approved By: Magreth Athanas Olekipuyo

Purchase Officer

HPMU



Accounting Officer

Official Seal

Supplier Representative

Printed on: 30 May 2022 13:58:13

