

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360074PO2200257

LOCAL PURCHASE ORDER

Date: 25 Jun 2022	
TO: ABEID ISSA NYOKA	FROM: VETA KIGOMA RVTSC
Payee's TIN: 115-380-001	Payer's Code: T1360074
Payee's Address: P.O. Box 1094	Payer's Address: KIGOMA
Region: KIGOMA	Region: Kigoma Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Cement (42.5 N)	Bag	300	23,500.00	0.00	*****7,050,000.00
2.	Angle valve 05	PC	13	17,000.00	0.00	*****221,000.00
3.	Nipple Socket (1/2")	PC	12	1,000.00	0.00	*****12,000.00
4.	ENGINE OIL SAE 40	Litre	20	4,500.00	0.00	*****90,000.00
5.	Bottle trap	PC	30	15,000.00	0.00	*****450,000.00
6.	Petro fuel	Litre	40	3,310.00	0.00	*****132,400.00
7.	cutting disc	PC	10	12,000.00	0.00	*****120,000.00

Total Amount Payable: *****8,075,400.00

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

Purchase Order Request No:

PO2200257

Request Prepared by:

HAJI ABDALLAH

Goods/Service to be delivered to:

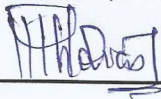
VETA BUHQWE DVIC

Expected Date for delivery: 27 Jun 2022

Authorized By:

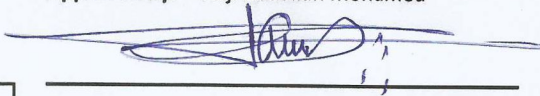
PAUL KIMENYA

Prepared By: Maneno Tobias Nyamara



Purchase Officer

Approved By: Haji Abdallah Mohamed



HPMU

MKUU WA CHUO
VETA KIGOMA



Accounting Officer

Official Seal

Supplier Representative