

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362021PO2200220

LOCAL PURCHASE ORDER

<b>Date:</b> 02 May 2022	
<b>TO:</b> TUMSIFU NAFTAL MBOWE	<b>FROM:</b> VETA DAR ES SALAAM RVTC
<b>Payee's TIN:</b> 104-671-756	<b>Payer's Code:</b> T1362021
<b>Payee's Address:</b> 163 PANGANI	<b>Payer's Address:</b> 2345
<b>Region:</b> TANGA	<b>Region:</b> Dar Es Salaam

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Reinforcement bars Y8	PC	65	16,000.00	0.00	*****1,040,000.00

Total Amount Payable: \*\*\*\*\*1,040,000.00

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: \_\_\_\_\_  
 Request Prepared by: \_\_\_\_\_  
 Goods/Service to be delivered to: \_\_\_\_\_  
 Authorized By: \_\_\_\_\_

Expected Date for delivery: 06 May 2022

Prepared By: Mary Justine Njau

Approved By: Eliah Abinioam Eliah

Purchase Officer

*K. Kapela*  
 Ag. Principal  
 10/05/2022

HPMU

Accounting Officer

Official Seal

Supplier Representative