

THE UNITED REPUBLIC OF TANZANIA



REV. 8/09

PO No: T1360095PO2200080

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.	concrete block 6 MP# 55 AND ABOVE	PC	10,000	2,000.00	0.00	20,000,000.00

Total Amount Payable: *****20,000,000.00

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: T1360095PO2200080
 Request Prepared by: H. R. Kamanyika
 Goods/Service to be delivered to: MONDULI DVIC Expected Date for delivery: 28 Feb 2022
 Authorized By: FELIX SIOLE MUKA

Prepared By: Hilarius Remiglus Kamanyika

Approved By: Titus Nicholas Sakaya

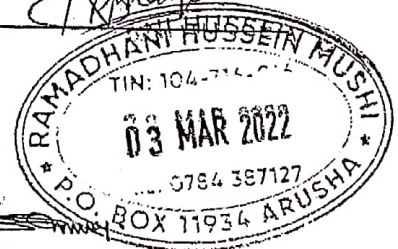
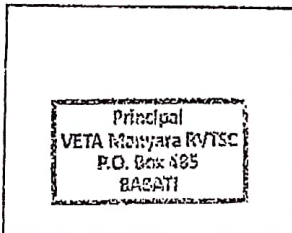
Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative



Mfumo wa Ulipaji Serikalini [MUSE]

Printed on: Wednesday, March 2, 2022 11:15:55AM

