

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360074PO2200231

LOCAL PURCHASE ORDER

Date: 28 Dec 2021	
TO: EMMANUEL LEONARD LUGENDO	FROM: VETA KIGOMA RVTSC
Payee's TIN: 112-208-844	Payer's Code: T1360074
Payee's Address: P.O.BOX 1 TABORA	Payer's Address: KIGOMA
Region: TABORA	Region: Kigoma Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Hard Wood Door Frame	PC	76	198,000.00	0.00	*****15,048,000.00

Total Amount Payable: *****15,048,000.00

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

Purchase Order Request No:

PO2200231

Request Prepared by:

Haji Abdallah

Goods/Service to be delivered to:

VETA BUIHIWE DVIC

Expected Date for delivery: 28 May 2022

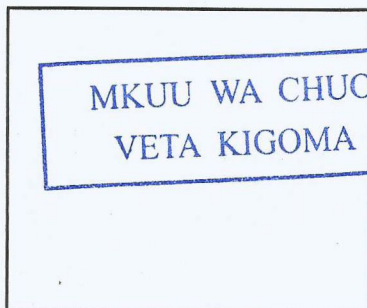
Authorized By:

PAUL KIMENYA

Prepared By: Maneno Thobias Nyamara

Approved By: Haji Abdallah Mohamed

Purchase Officer



HPMU

Accounting Officer

Official Seal

Supplier Representative