

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362012PO2200106

LOCAL PURCHASE ORDER

<b>Date:</b> 20 Jan 2022	<b>FROM:</b> VETA MWANZA RVTC
<b>TO:</b> MAULID JUMA MBONYE	<b>Payer's Code:</b> T1362012
<b>Payee's TIN:</b> 100-224-658	<b>Payer's Address:</b> Mwanza Region
<b>Payee's Address:</b> P.O BOX 99 - KIBONDO	<b>Region:</b> Mwanza Region
<b>Region:</b> KIGOMA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Kokoto Nyeupe kubwa	Bag	672	10,500.00	1,270,080.00	*****8,326,080.00
2.	Kokoto Nyeusi Kubwa	Bag	108	10,500.00	204,120.00	*****1,338,120.00
3.	Rangi (Unga Mwekundu)	Bag	3	250,000.00	135,000.00	*****885,000.00
4.	Polish	Litre	6	10,000.00	10,800.00	*****70,800.00
5.	Disc 5" za Kusugulia Terrazo	PC	20	30,000.00	108,000.00	*****708,000.00
6.	Strips	PC	170	2,500.00	76,500.00	*****501,500.00

Total Amount Payable: \*\*\*\*\*11,829,500.00

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

Purchase Order Request No:

T1362012PO2200106

Request Prepared by:

Respicious B. Rugakira

Goods/Service to be delivered to:

Veta Mwanza RVTC

Authorized By:

LUPAKISYO MARAMBA.

Expected Date for delivery: 27 Jan 2022

Printed on: Thursday, January 20, 2022 12:40:23PM

Prepared By: Respicious Benard Rugakira



Purchase Officer

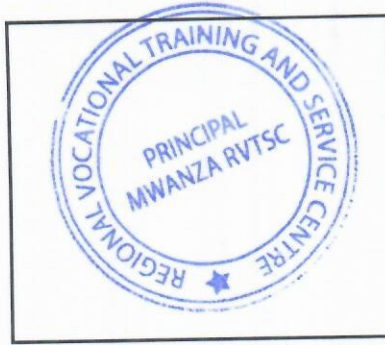
Approved By: Antony Mwalyanga Mwasonya



HPMU



Accounting Officer



Official Seal



Supplier Representative