

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363099PO2200157

LOCAL PURCHASE ORDER

<b>Date:</b> 17 Mar 2022	<b>FROM:</b> VETA ARUSHA VTC
<b>TO:</b> ELIEKA VASURI MBISE	<b>Payer's Code:</b> T1363099
<b>Payee's TIN:</b> 103-342-201	<b>Payer's Address:</b> ARUSHA
<b>Payee's Address:</b> P.O. BOX 1 LONGIDO	<b>Region:</b> Arusha Region
<b>Region:</b> ARUSHA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Sand (free from dust debris and gravel materials)	Cubic Meter	90	15,900.00	0.00	*****1,431,000.00
2.	Concrete block	PC	10,000	1,850.00	0.00	*****18,500,000.00
3.	Course Aggregate	Cubic Meter	60	80,000.00	0.00	*****4,800,000.00

Total Amount Payable: \*\*\*\*\*24,731,000.00

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

Purchase Order Request No:

Request Prepared by:

GEORGE MASHA

Goods/Service to be delivered to:

LONGIDO DVTC

Authorized By:

A. Mbughuni *Ahigh*

Expected Date for delivery: 22 Mar 2022



Prepared By: Grace Alphonse Mchomvu

Approved By: Magreth Athanas Olekipuyo

Purchase Officer

G. Mchomvu

HPMU

M. Olekipuyo

PRINCIPAL  
VOCATIONAL TRAINING CENTRE  
ARUSHA

