

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360074PO2200091

LOCAL PURCHASE ORDER

<b>Date:</b> 15 Feb 2022	<b>FROM:</b> VETA KIGOMA RVTSC
<b>TO:</b> ABEID ISSA NYOKA	<b>Payer's Code:</b> T1360074
<b>Payee's TIN:</b> 115-380-001	<b>Payer's Address:</b> KIGOMA
<b>Payee's Address:</b> P.O. Box 1094	<b>Region:</b> Kigoma Region
<b>Region:</b> KIGOMA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Water Pump	PC	1	826,000.00	0.00	*****826,000.00
2.	Water Pipe	PC	1	236,000.00	0.00	*****236,000.00
3.	Petrol	Litre	40	3,540.00	0.00	*****141,600.00
4.	Plastic Jelly Cane 20Ltrs	PC	2	11,800.00	0.00	*****23,600.00

Total Amount Payable: \*\*\*\*\*1,227,200.00

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

Purchase Order Request No:

PO2200091

Request Prepared by:

HAJI ABDALLAH

Goods/Service to be delivered to:

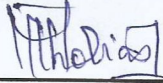
VETA BUTIQUWE DVIC

Expected Date for delivery: 18 Feb 2022

Authorized By:

PAUL KIMENYA

Prepared By: Maneno Tobias Nyamara



Purchase Officer

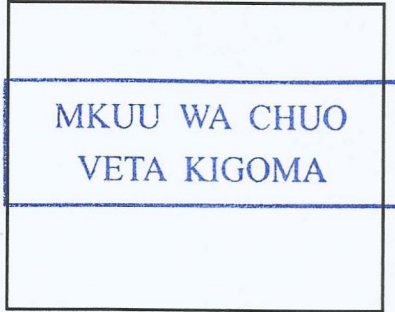
Approved By: Haji Abdallah Mohamed



HPMU



Accounting Officer



Official Seal

Supplier Representative