

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363099PO2200167

LOCAL PURCHASE ORDER

Date: 21 Mar 2022	FROM: VETA ARUSHA VTC
TO: ELIEKA VASURI MBISE	Payer's Code: T1363099
Payee's TIN: 103-342-201	Payer's Address: ARUSHA
Payee's Address: P.O. BOX 1 LONGIDO	Region: Arusha Region
Region: ARUSHA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Fine aggregate (sand) free free from dust debris	Cubic Meter	150	15,900.00	0.00	*****2,385,000.00

Total Amount Payable: *****2,385,000.00

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

Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

GEORGE MOSHA
LONGIDO DVCC
A. Mlonghini A.

Expected Date for delivery: 28 Mar 2022



Prepared By: Grace Alphonse Mchomvu

Approved By: Magreth Athanas Olekipuyo

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

PRINCIPAL
VOCATIONAL TRAINING CENTRE
ARUSHA

ELIEKA VASURI MBISE
BUILDING HARDWARE SHOP
P. O. BOX 1-LONGIDO
TIN: 103-342-201