

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360074PO2200090

LOCAL PURCHASE ORDER

Date:	10 Feb 2022	FROM:	VETA KIGOMA RVTSC
TO:	ABEID ISSA NYOKA	Payer's Code:	T1360074
Payee's TIN:	115-380-001	Payer's Address:	KIGOMA
Payee's Address:	P.O. Box 1094	Region:	Kigoma Region
Region:	KIGOMA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Stop Cock 0.5	PC	25	11,800.00	0.00	*****295,000.00
2.	Flow Trap 2	PC	15	17,250.00	0.00	*****258,750.00
3.	Rubber Pump 120 B Original Rod	PC	10	29,500.00	0.00	*****295,000.00
4.	Flow Trap 1.5	PC	25	14,160.00	0.00	*****354,000.00
5.	Concrete Nails 4	Kg	50	14,160.00	0.00	*****708,000.00
6.	Wire Nails 4"	Kg	100	4,720.00	0.00	*****472,000.00
7.	Wire Nails 5	Kg	50	4,720.00	0.00	*****236,000.00
8.	Gloves Heavy Duty	Pair	5	8,260.00	0.00	*****41,300.00
9.	PVC Tee 1.5	PC	70	3,540.00	0.00	*****247,800.00
10.	PVC Elbow 1.5	PC	100	3,540.00	0.00	*****354,000.00
11.	PVC Pipe 1.5	PC	3	14,160.00	0.00	*****42,480.00

Total Amount Payable: \*\*\*\*\*3,304,330.00

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

Purchase Order Request No:

PO2200090

Request Prepared by:

HAJI ABDALLAH

Goods/Service to be delivered to:

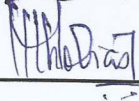
VETA BUTHIWE DUTIC

Expected Date for delivery: 17 Feb 2022

Authorized By:

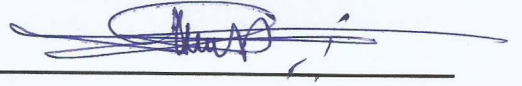
PAUL KIMENYA

Prepared By: Maneno Tobias Nyamara



Purchase Officer

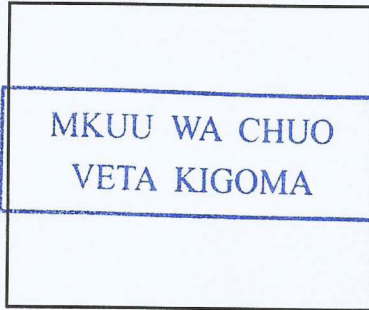
Approved By: Haji Abdallah Mohamed



HPMU



Accounting Officer



Official Seal

Supplier Representative