

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360074PO2200052

LOCAL PURCHASE ORDER

Date: 17 Dec 2021	
TO: MALAGARASI ENTERPRISES AND CONTRACTORS I	FROM: VETA KIGOMA RVTSC
Payee's TIN: 101-179-734	Payer's Code: T1360074
Payee's Address: P.O. BOX 94, KASULU	Payer's Address: KIGOMA
Region: KASULU	Region: Kigoma Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Cement 42.5N	Bag	720	23,000.00	0.00	*****16,560,000.00

Total Amount Payable: *****16,560,000.00

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

Purchase Order Request No:

PO2200052

Request Prepared by:

Haji ABDALLAH

Goods/Service to be delivered to:

VETA KIGOMA RVTSC

Expected Date for delivery: 07 Feb 2022

Authorized By:

PAUL KEMENKA

Prepared By: Maneno Thobias Nyamara

[Signature]

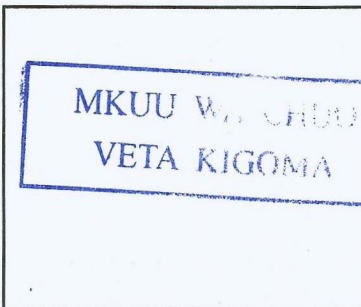
Approved By: Haji Abdallah Mohamed

[Signature]

Purchase Officer

[Signature]

HPMU



Accounting Officer

Official Seal

Supplier Representative