

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360074PO2200150

LOCAL PURCHASE ORDER

Date: 09 Mar 2022	FROM: VETA KIGOMA RVTSC
TO: MALAGARASI ENTERPRISES AND CONTRACTORS L	Payer's Code: T1360074
Payee's TIN: 101-179-734	Payer's Address: KIGOMA
Payee's Address: P.O. BOX 94, KASULU	Region: Kigoma Region
Region: KASULU	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Cement 42.5N	Bag	400	23,000.00	0.00	*****9,200,000.00

Total Amount Payable: *****9,200,000.00

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

Purchase Order Request No:

PO2200150

Request Prepared by:

HAJI ABDALLAH

Goods/Service to be delivered to:

VETA BUTIGWE DUTC

Expected Date for delivery: 22 Mar 2022

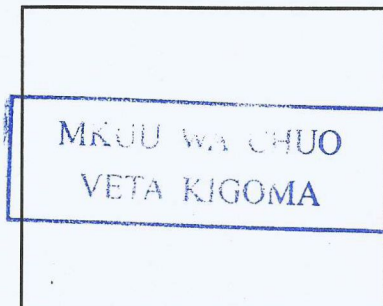
Authorized By:

PAUL KIMENYA

Prepared By: Maneno Tobias Nyamara

Approved By: Haji Abdallah Mohamed

Purchase Officer



HPMU

Accounting Officer

Official Seal

Supplier Representative