

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362021PO2200335

LOCAL PURCHASE ORDER

| | |
|--|---|
| Date: 16 Jun 2022 TO: TUMSIFU NAFTAL MBOWE Payee's TIN: 104-671-756 Payee's Address: 163 PANGANI Region: TANGA | FROM: VETA DAR ES SALAAM RVTC Payer's Code: T1362021 Payer's Address: 2345 Region: Dar Es Salaam |
|--|---|

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION | UOM | QTY | UNIT PRICE | VAT | TOTAL AMOUNT |
|----|------------------|-----|-----|------------|------|-----------------|
| 1. | Gully trap | PC | 32 | 6,200.00 | 0.00 | *****198,400.00 |

Total Amount Payable: *****198,400.00

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

Purchase Order Request No: 07867

Request Prepared by: C. Wambua

Goods/Service to be delivered to: ALAN STORE

Authorized By: PRINCIPAL

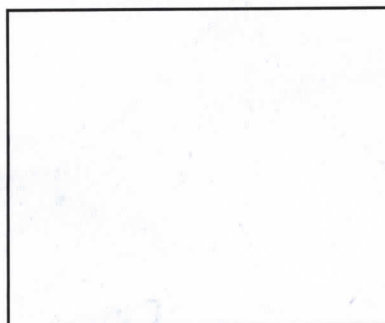
Expected Date for delivery: 17 Jun 2022

Prepared By: Prisca Norbert Kiyizi

Approved By: Eliah Abinioam Eliah

Purchase Officer

K. Kapele
 Ag. Principal
 17/06/2022.



HPMU

Accounting Officer

Official Seal

Supplier Representative