

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360074PO2200151

LOCAL PURCHASE ORDER

Date:	23 Mar 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.	Round Bar 12mm	PC	1	28,000.00	0.00	*****28,000.00
2.	Padlock Solex 70mm	PC	5	25,000.00	0.00	*****125,000.00
3.	Wall Drill Bit 10mm	PC	4	10,000.00	0.00	*****40,000.00
4.	Petrol	Litre	60	3,000.00	0.00	*****180,000.00
5.	Wire Nails 1.5	Kg	50	5,000.00	0.00	*****250,000.00
6.	Wire Nails 4	Kg	100	4,000.00	0.00	*****400,000.00
7.	Wire Nails 3	Kg	50	4,000.00	0.00	*****200,000.00
8.	Wire Nails 5	Kg	25	4,000.00	0.00	*****100,000.00
9.	Soft Wood 0.25 x 1.5	PC	300	3,000.00	0.00	*****900,000.00
10.	Concrete Nails 1.5	Kg	5	15,000.00	0.00	*****75,000.00
11.	Cement 42.5N	Bag	1,000	23,000.00	0.00	*****23,000,000.00
12.	Silicon	PC	5	10,000.00	0.00	*****50,000.00

Total Amount Payable: \*\*\*\*\*25,348,000.00

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

Purchase Order Request No:

PO2200151

Request Prepared by:

HABI ABDALLAH

Goods/Service to be delivered to:

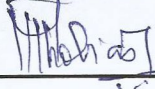
VETA BUTHANE DUTC

Authorized By:

PAUL KIMENYA

Expected Date for delivery: 30 Mar 2022

Prepared By: Maneno Tobias Nyamara



Purchase Officer

Approved By: Haji Abdallah Mohamed



HPMU



Accounting Officer



Official Seal

Supplier Representative