

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360074PO2200200

LOCAL PURCHASE ORDER

Date:	26 May 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.	Tiles Spacer	Pkt	20	3,000.00	0.00	*****60,000.00
2.	Soft Broom	PC	8	5,000.00	0.00	*****40,000.00
3.	Grill Hinges	PC	4	5,000.00	0.00	*****20,000.00
4.	Cement 42.5 N	Bag	460	23,500.00	0.00	*****10,810,000.00
5.	White Emmulsion Paint	Litre	2,000	2,100.00	0.00	*****4,200,000.00
6.	Plain Cornices 4 Inch	PC	200	5,000.00	0.00	*****1,000,000.00
7.	Assorted Nails 4 Inch	Kg	100	5,000.00	0.00	*****500,000.00
8.	Silver Tiles Stripes	PC	40	6,000.00	0.00	*****240,000.00

Total Amount Payable: *****16,870,000.00

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

Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

PO2200200
 HAJI ABDALLAH
 VETA BUTHANE
 SIRILI ALOYE

Expected Date of delivery: 27 May 2022

Prepared By: Maneno Tobias Nyamara



Purchase Officer

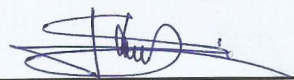


Accounting Officer

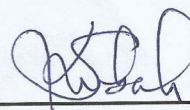


Official Seal

Approved By: Haji Abdallah Mohamed

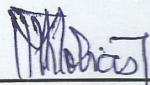


HPMU



Supplier Representative

Prepared By: Maneno Tobias Nyamara



Purchase Officer

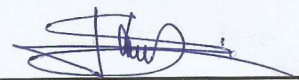


Accounting Officer

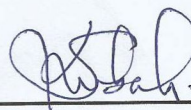


Official Seal

Approved By: Haji Abdallah Mohamed



HPMU



Supplier Representative