

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363025PO2200232

LOCAL PURCHASE ORDER

Date: 26 May 2022	
TO: KIBOGATE TANZANIA LTD	FROM: VETA MOSHI RVTC
Payee's TIN: 135-000-205	Payer's Code: T1363025
Payee's Address: 1958 KINONDONI DAR ES SALAAM	Payer's Address: Kilimanjaro Region
Region: DAR ES SALAAM	Region: Kilimanjaro Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Supply chipping 0 6mm cubic meter	PC	20	196,352.00	0.00	*****3,927,040.00

Total Amount Payable: *****3,927,040.00

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

Purchase Order Request No: _____

Request Prepared by: Eng. Ibrahim

Goods/Service to be delivered to: DAO LUSITOTO DVTC

Authorized By: [Signature]

Expected Date for delivery: 26 May 2022

Prepared By: Suzana Kidaisho Kimbelwa

Approved By: Magreth Athanas Olekipuyo

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

REGIONAL VOCATIONAL TRAINING
& SERVICES CENTRE
MOSHI