

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362021PO2200271

LOCAL PURCHASE ORDER

Date: 23 May 2022 TO: WAZIRI RAJABU WAZIRI Payee's TIN: 100-780-100 Payee's Address: 40274 Region: TANGA	FROM: VETA DAR ES SALAAM RVTC Payer's Code: T1362021 Payer's Address: 2345 Region: Dar Es Salaam
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Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Cement 42.5 N bag of 50kg	Bag	510	15,000.00	0.00	*****7,650,000.00

Total Amount Payable: *****7,650,000.00

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

Purchase Order Request No: T1362021PO 2200 271
 Request Prepared by: E. Allufe
 Goods/Service to be delivered to: PANGANI VTC STORES
 Authorized By: PRINCIPAL

Expected Date for delivery: 25 May 2022

Prepared By: Mary Justine Njau

Approved By: Eliah Abinioam Eliah

Purchase Officer

K. Kapile
Principal
26/05/2022

HPMU

Accounting Officer

Official Seal

Supplier Representative