

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360074PO2200161

LOCAL PURCHASE ORDER

Date: 19 Mar 2022	
TO: Raymond Dismas Ndabhiyegetse	FROM: VETA KIGOMA RVTSK
Payee's TIN: 101-495-353	Payer's Code: T1360074
Payee's Address: 1252 Kigoma	Payer's Address: KIGOMA
Region: Kigoma	Region: Kigoma Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Floor Collour Terrazo 30Kg	Bag	6	200,000.00	0.00	*****1,200,000.00

Total Amount Payable: *****1,200,000.00

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

Purchase Order Request No:

PO2200161

Request Prepared by:

Haji Abdallah

Goods/Service to be delivered to:

VETA BUTHIWE DUIS

Expected Date for delivery: 20 Apr 2022

Authorized By:

Paul Kimanga

Prepared By: Maneno Tobias Nyamara

[Signature]

Approved By: Haji Abdallah Mohamed

[Signature]

Purchase Officer



HPMU

[Signature]

[Signature]

Accounting Officer

Official Seal

Supplier Representative