

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360074PO2200043

LOCAL PURCHASE ORDER

Date: 30 Nov 2021	
TO: MALAGARASI ENTERPRISES AND CONTRACTORS L	FROM: VETA KIGOMA RVTSC
Payee's TIN: 101-179-734	Payer's Code: T1360074
Payee's Address: P.O. BOX 94, KASULU	Payer's Address: KIGOMA
Region: KASULU	Region: Kigoma Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Cement 42.5N	Bag	720	23,000.00	0.00	*****16,560,000.00

Total Amount Payable: *****16,560,000.00

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

Purchase Order Request No:

PO 2200043

Request Prepared by:

Haji Abdallah

Expected Date for delivery: 12 Jan 2022

Goods/Service to be delivered to:

VETA BUHAWE DUC

Authorized By:

Paul Kimema

Prepared By: Maneno Tobias Nyamara

Approved By: Haji Abdallah Mohamed

Purchase Officer

[Signature]

HPMU

[Signature]

Accounting Officer

[Signature]

Official Seal



Supplier Representative

[Signature]