THE UNITED REPUBLIC OF TANZANIA

REV. 8/99

PO No: 00650000PO2200055

LOCAL PURCHASE ORDER

Date:	30 Apr 2022
TO:	DIPEX ENTERPRISES LIMITED
Payee's TIN:	145-242-371
Payee's Address	45232
Region:	DAR ES SALAAM

FROM:	PRIME MINISTER OFFICE-LABOUR, YOUTH, EMPL(
Payer's Code:	00650000
Payer's Address:	P.O. Box 2890 Dodom
Region:	Dodoma

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Supply of building materials for Yombo Daresalaam	Lumpsum	1	49,147,400.00	8,846,532.00	**********57,993,932.00

Total Amount Payable: **********57,993,932.00

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

Purchase Order Request No: 00650000 PO2200055

Request Prepared by: JOSEPH V. MATITI

Goods/Service to be delivered to: DMO LYED YOMBO DSM

Expected Date for delivery: 24 May 2022

Authorized By:

Prepared By: Omari Kallaghe Hussein

Purchase Officer

Approved By: Yahya Omari Amour

HPMU

Chief Accountant

Official Seal