THE UNITED REPUBLIC OF TANZANIA

REV. 8/99

PO No: 00650000PO2200097

LOCAL PURCHASE ORDER

Date:	28 Jun 2022		
TO:	SHACO HARDWARE AND GEN SUPPLY	**FROM:**	PRIME MINISTER OFFICE-LABOUR, YOUTH, EMPL(
Payee's TIN:	120-235-797	**Payer's Code:**	00650000
Payee's Address	PO BOX 939 SINGIDA	**Payer's Address:**	P.O. Box 2890 Dodom
Region:	SINGIDA	**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	Lumpsum	1	19,505,000.00	3,510,900.00	**********23,015,900.00

Total Amount Payable: **********23,015,900.00

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

Purchase Order Request No: 00650000PO2200097

Request Prepared by: O-Kallaghe

Goods/Service to be delivered to: PMO - LYED

Authorized By:

Expected Date for delivery: 29 Jun 2022

Prepared By: Omari Kallaghe Hussein

Approved By: Yahya Omari Amour

Purchase Officer

HPMU

Chief Accountant

Official Seal

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