THE REPUBLIC OF UGANDA

Treasury Form 56

ORIGINAL

A

00369157

LOCAL PURCHASE ORDER FORM

(For Stores to be Purchased in Uganda, Kenya or Tanzania)

To: I.T PRO UGANDA
LIMITED

From:—
Department PSFU CEDP
Address PLOT 43, NAKASERO ROAD

Signature

Title PROJECT COORDINATOR

Date -5 MAR 2015 5/3/19.

COMPETITIVENESS AND ENTERPRISE DEVELOPMENT PROJECT
CEDP
PCU-OFFICE

Please supply:—

Item No.	Quantity	Unit	Nature of Goods	Estimated Cost Shs.	Cts.
				UGX.	650,000
1.			REPAIR AND SUPPORT OF THE CEDP EMAIL SYSTEM. (AS PER ATTACHED PRO-INVOICE NO. 441).		
				UGX.	650,000

The package should be marked:—
O.U.G.S.

Your invoice in duplicate should be sent to —
THE PROJECT COORDINATOR- CEDP

DELIVERY INSTRUCTIONS (See para. 5 Overleaf)	
	ATTENTION IS DRAWN TO THE NOTES OVERLEAF