

THE UNITED REPUBLIC OF ZAMBIA



REV. 8/99

PO No: T1362013PO2200406

LOCAL PURCHASE ORDER

Date: 08 Apr 2022	FROM: VETA SHINYANGA VTC
TO: MALLYI R D GENERAL SUPPLY	Payer's Code: T1362013
Payee's TIN: 104-475-604	Payer's Address: SHINYANGA
Payee's Address: SHINYANGA	Region: Shinyanga MC
Region: SHINYANGA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Wire Nail 4"	Kg	50	4,000.00	0.00	*****200,000.00
2.	Wire nail 3"	Kg	20	4,000.00	0.00	*****80,000.00
3.	Screws 1 1/2 Body	Box	20	14,000.00	0.00	*****280,000.00
4.	Binding wire	Roller	1	150,000.00	0.00	*****150,000.00
5.	Sand paper no 120 roll	Each	8	145,000.00	0.00	*****1,160,000.00
6.	Vent	PC	8	5,000.00	0.00	*****40,000.00
7.	Concrete nails	Box	50	3,000.00	0.00	*****150,000.00
8.	Bricks	PC	400	500.00	0.00	*****200,000.00
9.	IPS Elbow 1/2"	PC	20	1,500.00	0.00	*****30,000.00
10.	Ips elbow 3/4"	PC	30	1,500.00	0.00	*****45,000.00
11.	Reducing socket 1/2" x 3/4"	PC	10	1,500.00	0.00	*****15,000.00
12.	IPS Union 1/2"	PC	10	2,000.00	0.00	*****20,000.00
13.	IPS Tee 1/2"	PC	5	2,000.00	0.00	*****10,000.00

PAID

Total Amount Payable: *****2,380,000.00

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

Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

CHRISTIAN BALALWESA
KLSHAPU DVTC
NTAHGWE R. H

Expected Date for delivery: 11 Apr 2022

Printed on: 14 May 2022 16:41:45

Veronica Joachim Kitani

Veronica

Approved by: Waziri Waziri Shabani

[Signature]

HPMU

Case Officer

MALYI - P. O. GENERAL SUPPLY
P. O. BOX 1098
SHINYANGA

[Signature]

[Signature]

Accounting Officer

Official Seal

Supplier Representative

PAID