

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200416

LOCAL PURCHASE ORDER

Date: 07 May 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	VAL	TOTAL AMOUNT
1.	Cement 42.5R	Bag	600	22,000.00	0.00	*****13,200,000.00

Total Amount Payable: \*\*\*\*\*13,200,000.00

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.
- 2 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 BALALUJESA  
KISHAPU DVTC  
MAGU MABELELE

**PAID**

Expected Date for delivery: 09 May 2022

Prepared By: Veronica Joachim Kitali

Approved By: Waziri waziri Shabani

Purchase Officer

HPMU

MALLYI R.D. GENERAL SUPPLY  
 P. O. BOX 1098  
 SHINYANGA

Accounting Officer

Official Seal

Supplier Representative

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