

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200275

LOCAL PURCHASE ORDER

Date: 18 Feb 2022 TO: MALLYI R D GENERAL SUPPLY Payee's TIN: 104-475-604 Payee's Address: SHINYANGA Region: SHINYANGA	FROM: VETA SHINYANGA VTC Payer's Code: T1362013 Payer's Address: SHINYANGA Region: Shinyanga MC
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Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Course Aggregates 1/2" Trip	Each	12	420,000.00	0.00	*****5,040,000.00

Total Amount Payable: *****5,040,000.00

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:

GORDIUS ATHANAS

IGUNGA DUTC

M. MABELELE

Expected Date for delivery: 21 Feb 2022

PAID

Prepared By: Veronica Joachim Kitani

Approved By: Waziri waziri Shabani

Purchase Officer

HPMU

MALLYI.R.D.GENERAL SUPPLY
P.O. BOX 1998
SHINYANGA

Accounting Officer

Official Seal

Supplier Representative

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