

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200365

LOCAL PURCHASE ORDER

Date: 22 Mar 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.	Treated Timber 2x3	PC	425	9,000.00	0.00	*****3,825,000.00
2.	Wire nail 4"	Kg	60	4,000.00	0.00	*****240,000.00

Total Amount Payable: *****4,065,000.00

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

PAID

Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

CHRISTIAN BATALWEJA
KUSHAPU DUTC
MAGU MABELELE

Expected Date for delivery: 23 Mar 2022

Prepared By: Veronica Joachim Kitali

Approved By: Waziri waziri Shabani

Purchase Officer

HPMU

MALLYI R.D. GENERAL SUPPLY
P. O. BOX 1038
SHINYANGA

Accounting Officer

Official Seal

Supplier Representative