

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200364

LOCAL PURCHASE ORDER

<b>Date:</b> 18 Mar 2022	<b>FROM:</b> VETA SHINYANGA VTC
<b>TO:</b> MALLYI R D GENERAL SUPPLY	<b>Payer's Code:</b> T1362013
<b>Payee's TIN:</b> 104-475-604	<b>Payer's Address:</b> SHINYANGA
<b>Payee's Address:</b> SHINYANGA	<b>Region:</b> Shinyanga MC
<b>Region:</b> SHINYANGA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Masking Tape roll	Each	65	3,000.00	0.00	*****195,000.00
2.	White cement	Bag	87	50,000.00	0.00	*****4,350,000.00
3.	Weather Guard CO-1-55	Each	8	160,000.00	0.00	*****1,280,000.00
4.	Gypsum Powder	Bag	160	40,000.00	0.00	*****6,400,000.00
5.	Gypsum Cornices	PC	450	5,000.00	0.00	*****2,250,000.00
6.	Gypsum board	PC	140	18,000.00	0.00	*****2,520,000.00
7.	Water Paint 20liters Bucket	Each	86	40,000.00	0.00	*****3,440,000.00

Total Amount Payable: \*\*\*\*\*20,435,000.00

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

Purchase Order Request No:

Request Prepared by:

CHRISTIAN BALALUJESA

Goods/Service to be delivered to:

ICSHAPU DUTC

Expected Date for delivery: 23 Mar 2022

Authorized By:

RASHID NIATIGIYE

**PAID**

Prepared By: Veronica Joachim Kitali

Approved By: Waziri waziri Shabani

*Witap*

Purchase Officer

*[Signature]*

HPMU

MALVI R.D. GENERAL SUPPLY  
P.O. BOX 1050  
SHINYANGA

*[Signature]*

*[Signature]*

Accounting Officer

Official Seal

Supplier Representative

**PAID**