

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200304

LOCAL PURCHASE ORDER

Date: 04 Mar 2022	
TO: MALLYI R D GENERAL SUPPLY	FROM: VETA SHINYANGA VTC
Payee's TIN: 104-475-604	Payer's Code: T1362013
Payee's Address: SHINYANGA	Payer's Address: SHINYANGA
Region: SHINYANGA	Region: Shinyanga MC

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Gypsum powder (andika)	Bag	230	40,000.00	0.00	*****9,200,000.00

Total Amount Payable: *****9,200,000.00

TERMS AND CONDITION:

1. Your invoices should be submitted together with the original of the LPO.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 3 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

Request Prepared by:

CHRISTIAN BALALUSEA

PAID

Goods/Service to be delivered to:

KISHAPU DUTC

Expected Date for delivery: 07 Mar 2022

Authorized By:

MAGU MABELELE

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