

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200348

LOCAL PURCHASE ORDER

<b>Date:</b> 16 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	Course Aggreggates	Each	12	350,000.00	0.00	*****4,200,000.00

Total Amount Payable: \*\*\*\*\*4,200,000.00

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.

**PAID**

Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

CHRISTIAN BALALUSEJA

ICUSHAPU DUTC

RASHID MAHIGIYE

Expected Date for delivery: 18 Mar 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