

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200299

LOCAL PURCHASE ORDER

Date:	22 Feb 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.	PVC Inspection Bend 1½"	PC	26	3,000.00	0.00	*****78,000.00
2.	Gully trap	PC	24	4,500.00	0.00	*****108,000.00
3.	PVC Elbow 1½"	PC	35	2,000.00	0.00	*****70,000.00
4.	WC Asian type complete	PC	26	100,000.00	0.00	*****2,600,000.00
5.	PVC Cement 500g	PC	11	7,000.00	0.00	*****77,000.00
6.	PVC Pipe 4" class B	PC	94	40,000.00	0.00	*****3,760,000.00
7.	PVC Inspection Bend 4"	PC	32	5,000.00	0.00	*****160,000.00
8.	PVC Elbow 4"	PC	32	3,500.00	0.00	*****112,000.00
9.	PVC Bend 45° 4"	PC	26	3,500.00	0.00	*****91,000.00
10.	Vent Cap 4"	PC	14	2,000.00	0.00	*****28,000.00
11.	Concrete Nails 2	Box	10	3,000.00	0.00	*****30,000.00
12.	PVC Pipe 1½" class B	PC	12	20,000.00	0.00	*****240,000.00
13.	Plastic Clips 4"	PC	39	2,000.00	0.00	*****78,000.00

Total Amount Payable: \*\*\*\*\*7,432,000.00

**PAID**

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.
- 8 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:

CHRISTIAN BALALISEJA  
KUSHAPU DUTC  
MAGLI MABELELE

Expected Date for delivery: 02 Mar 2022

Printed on: 10 March 2022 16:21:51

Prepared By: Veronica Joachim Kitani

Approved By: Waziri waziri Shabani

*Uritap*

Purchase Officer

HPMU

MALUYI R.D. GENERAL SUPPLY  
P.O. BOX 1098  
SHINYANGA

Official Seal

Accounting Officer

Supplier Representative

**PAID**

Printed on: 10 March 2022 16:21:51