

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200426

LOCAL PURCHASE ORDER

|                                      |                                   |
|--------------------------------------|-----------------------------------|
| <b>Date:</b> 25 Apr 2022             |                                   |
| <b>TO:</b> MALLYI R D GENERAL SUPPLY | <b>FROM:</b> VETA SHINYANGA VTC   |
| <b>Payee's TIN:</b> 104-475-604      | <b>Payer's Code:</b> T1362013     |
| <b>Payee's Address:</b> SHINYANGA    | <b>Payer's Address:</b> SHINYANGA |
| <b>Region:</b> SHINYANGA             | <b>Region:</b> Shinyanga MC       |

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION     | UOM | QTY | UNIT PRICE | VAT  | TOTAL AMOUNT    |
|----|----------------------|-----|-----|------------|------|-----------------|
| 1. | MS Plate 4mm         | PC  | 1   | 600,000.00 | 0.00 | *****600,000.00 |
| 2. | Foundation Bolt 10mm | PC  | 46  | 6,000.00   | 0.00 | *****276,000.00 |
| 3. | Cutting disc 9"      | PC  | 8   | 10,000.00  | 0.00 | *****80,000.00  |
| 4. | Grinding Disc 9      | PC  | 3   | 10,000.00  | 0.00 | *****30,000.00  |
| 5. | Square pipe 1½"x1"   | PC  | 20  | 25,000.00  | 0.00 | *****500,000.00 |

Total Amount Payable: \*\*\*\*\*1,486,000.00

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

Purchase Order Request No:

Request Prepared by:

HERMAN JOHN

Goods/Service to be delivered to:

WIF-KISHAPU

Expected Date for delivery: 27 Apr 2022

Authorized By:

MAGU MABELELE

Prepared By: Veronica Joachim Kitali

Approved By: Waziri waziri Shabani

*Kitali*

Purchase Officer

HPMU

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

*[Signature]*

*[Signature]*

Accounting Officer

Official Seal

Supplier Representative