

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200427

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.	Wall tiles 25 x 40 cm	Box	115	25,000.00	0.00	*****2,875,000.00

Total Amount Payable: \*\*\*\*\*2,875,000.00

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.

Purchase Order Request No: \_\_\_\_\_

Request Prepared by: CHRISTIAN BALALUSESA

Expected Date for delivery: 27 Apr 2022

Goods/Service to be delivered to: KUSHAPU DNTC

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