

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200423

LOCAL PURCHASE ORDER

Date: 30 Apr 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	160	50,000.00	0.00	*****8,000,000.00
2.	Emulsion paint white 20 ltr bucket	Each	30	40,000.00	0.00	*****1,200,000.00

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

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.

Purchase Order Request No:

Request Prepared by: CHRISTIAN BALALUJESA

Goods/Service to be delivered to: KUSHAPU DUTC

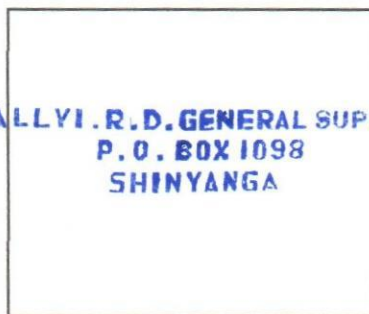
Authorized By: MULLEL TAJIRI

Expected Date for delivery: 02 May 2022

Prepared By: Veronica Joachim Kitali

Approved By: Waziri waziri Shabani

Kitap
Purchase Officer



HPMU
[Signature]

[Signature]
Accounting Officer

Official Seal

Supplier Representative