

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200227

LOCAL PURCHASE ORDER

Date:	07 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		

Varrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	White cement JK	Bag	269	50,000.00	0.00	*****13,450,000.00
2.	Sand Paper No 180 Roll	PC	22	150,000.00	0.00	*****3,300,000.00
3.	Sand paper No. 120 roll	PC	10	150,000.00	0.00	*****1,500,000.00
4.	Roller Brush 8"	PC	180	4,000.00	0.00	*****720,000.00
5.	Hand Brush 4"	PC	185	4,000.00	0.00	*****740,000.00
6.	Petrol	Litre	105	2,500.00	0.00	*****262,500.00

Total Amount Payable: *****19,972,500.00

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

Purchase Order Request No:

Request Prepared by:

GORDIUS ATHANAS

Goods/Service to be delivered to:

KISHAPU DUTC

Authorized By:

M. MABELLELE

Expected Date for delivery: 10 Feb 2022

Printed on: 03 March 2022 17:39:06

Verónica Joachim Kitani

Approved By: Waziri waziri Shabani

Verónica

[Signature]

Purchase Officer

HPMU

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

[Signature]

[Signature]

Accounting Officer

Official Seal

Supplier Representative

PAID