

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200375

LOCAL PURCHASE ORDER

Date: 15 Apr 2022	
TO: SADIKI HAMIS HANSI	FROM: VETA SHINYANGA VTC
Payee's TIN: 107-044-310	Payer's Code: T1362013
Payee's Address: P.O.BOX 28, IGUNGA	Payer's Address: SHINYANGA
Region: IGUNGA	Region: Shinyanga MC

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAI	TOTAL AMOUNT
1.	Emulsion Paint 20ltr Bucket	Each	80	40,000.00	0.00	*****3,200,000.00

Total Amount Payable: *****3,200,000.00

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

Purchase Order Request No:

Request Prepared by:

GORDIUS ICAYEGO

Goods/Service to be delivered to:

IGUNGA DUTC

Authorized By:

MAGU MABELELE

PAID
Expected Date for Delivery: 16 Apr 2022

Prepared By: Veronica Joachim Kitali

Approved By: Waziri waziri Shabani

Purchase Officer

Kitali

HPMU

[Signature]

Accounting Officer

Official Seal

Supplier Representative

SADIK H. HANSI