

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200298

LOCAL PURCHASE ORDER

Date: 28 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	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Treated Timber 2x3	PC	170	9,500.00	0.00	*****1,615,000.00
2.	Treated Timber 2x2	PC	160	7,500.00	0.00	*****1,200,000.00
3.	Wire Nail 4"	Kg	70	4,000.00	0.00	*****280,000.00
4.	Wire Nails 3"	Kg	50	4,000.00	0.00	*****200,000.00
5.	Concrete nails 4"	Box	40	3,000.00	0.00	*****120,000.00

PAID

Total Amount Payable: *****3,415,000.00

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:

KISHAPU DVTC

Expected Date for delivery: 02 Mar 2022

Authorized By:

MAGU MABELELE

ed By: Veronica Joachim Kitali

Veronica

Purchase Officer

Waziri

Accounting Officer

Approved By: Waziri waziri Shabani

Waziri

HPMU

Waziri

MALLYI R.D. GENERAL SUPPLY
P.O. BOX 1898
SHINYANGA

Waziri

Official Seal

Supplier Representative

PAID