

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200276

LOCAL PURCHASE ORDER

Date: 18 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.	Gypsum powder (andika)	Bag	247	40,000.00	0.00	*****9,880,000.00

Total Amount Payable: *****9,880,000.00

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

Purchase Order Request No:

Request Prepared by:

MSABI NYANDA CHRISTIAN BALAWUSA

Goods/Service to be delivered to:

KUSHAPU DVTC

Expected Date for delivery: 21 Feb 2022

Authorized By:

M. MABELÉLE

Prepared By: Veronica Joachim Kitali

PAID

Approved By: Waziri waziri Shabani

Purchase Officer

Uitap

HPMU

**MALLYI R.D. GENERAL SUPPLY
P.O. BOX 1098
SHINYANGA**

[Signature]

Accounting Officer

Official Seal

Supplier Representative

Printed on: 03 March 2022 17:31:09