

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200278

LOCAL PURCHASE ORDER

Date: 22 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.	Emulsion Paint 20ltr Bucket	Each	120	40,000.00	0.00	*****4,800,000.00

PAID

Total Amount Payable: *****4,800,000.00

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 BALAWESA

Goods/Service to be delivered to:

KISHAPU DVTC

Expected Date for delivery: 24 Feb 2022

Authorized By:

MAGU MABELELE

Prepared By: Veronica Joachim Kitali

Approved By: Waziri waziri Shabani

Purchase Officer

U Kitalep

HPMU

[Signature]

Accounting Officer

[Signature]

Official Seal

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

Supplier Representative

[Signature]