

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200353

LOCAL PURCHASE ORDER

Date: 17 Mar 2022	FROM: VETA SHINYANGA VTC
TO: SADIKI HAMIS HANSI	Payer's Code: T1362013
Payee's TIN: 107-044-310	Payer's Address: SHINYANGA
Payee's Address: P.O.BOX 28, IGUNGA	Region: Shinyanga MC
Region: IGUNGA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Gypsum powder Andika type	Bag	130	40,000.00	0.00	*****5,200,000.00
2.	Gypsum Cornice	PC	400	4,000.00	0.00	*****1,600,000.00
3.	Gypsum board	PC	140	18,000.00	0.00	*****2,520,000.00

Total Amount Payable: *****9,320,000.00

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

PAID

Expected Date for delivery: 20 Mar 2022

Purchase Order Request No:

Request Prepared by:

GORDIWI KATEGO

Goods/Service to be delivered to:

IGUNGA DUTC

Authorized By:

RASHID NTAMIGIYE

Prepared By: Veronica Joachim Kitali

Approved By: Waziri waziri Shabani

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative