

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200221

LOCAL PURCHASE ORDER

Date: 10 Jan 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 Board	PC	950	18,000.00	0.00	*****17,100,000.00
2.	Gypsum cornices	PC	1,102	5,000.00	0.00	*****5,510,000.00
3.	Fiber tape Rolls 100mtr	PC	60	10,000.00	0.00	*****600,000.00
4.	Gypsum Screws 1"	Box	151	14,000.00	0.00	*****2,114,000.00
5.	Gypsum powder Andika type	Bag	186	35,000.00	0.00	*****6,510,000.00
6.	Water Paint 20liters Bucket	Each	141	35,000.00	0.00	*****4,935,000.00

PAID

Total Amount Payable: *****36,769,000.00

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

Purchase Order Request No:

Request Prepared by:

C. BALALUEJA

Goods/Service to be delivered to:

KUSHAPU DUIC

Expected Date for delivery: 17 Jan 2022

Authorized By:

MAGU MABELELE

Prepared By: Veronica Joachim Kitali

Approved By: Waziri waziri Shabani

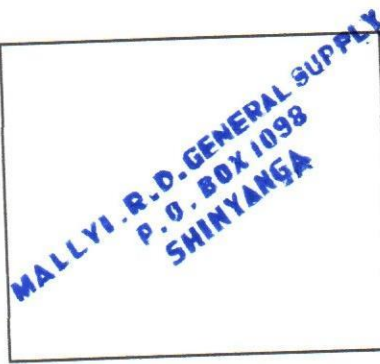
U. Kitali

Purchase Officer

HPMU

Mabula

Accounting Officer



Official Seal

[Signature]

Supplier Representative

PAID