

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200340

LOCAL PURCHASE ORDER

<b>Date:</b> 25 Jan 2022	<b>FROM:</b> VETA SHINYANGA VTC
<b>TO:</b> CASMIR MATATA LAURENT	<b>Payer's Code:</b> T1362013
<b>Payee's TIN:</b> NA	<b>Payer's Address:</b> SHINYANGA
<b>Payee's Address:</b> P.O.BOX 150, IGUNGA	<b>Region:</b> Shinyanga MC
<b>Region:</b> TABORA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Gypsum board	PC	950	19,000.00	0.00	*****18,050,000.00
2.	Gypsum board cornices	PC	1,102	4,000.00	0.00	*****4,408,000.00
3.	GYP SUM SCREW	Box	151	10,000.00	0.00	*****1,510,000.00
4.	Fiber tape Roll	PC	60	10,000.00	0.00	*****600,000.00
5.	Gypsum powder Andika type	Bag	186	35,000.00	0.00	*****6,510,000.00
6.	Water Paint 20liters Bucket	Each	141	40,000.00	0.00	*****5,640,000.00

Total Amount Payable: \*\*\*\*\*36,718,000.00

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.

Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

GORDIUS  
IGUNGA  
MAGU MABELELE

Expected Date for delivery: 28 Jan 2022

**PAID**

Prepared By: Veronica Joachim Kitani

Approved By: Waziri waziri Shabani

Upitape  
Purchase Officer

[Signature]  
HPMU

[Signature]  
Accounting Officer

Official Seal

CASIMIR LAURENT  
Supplier Representative

**PAID**