

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362010PO2200148

LOCAL PURCHASE ORDER

Date: 10 Mar 2022	FROM: VETA MTWARA RVTC
TO: GM RIZIKI HARDWARE&GEN.SUPP.CO.LTD	Payer's Code: T1362010
Payee's TIN: 127-391-513	Payer's Address: Mtwara Region
Payee's Address: P. O. BOX 92 MTWARA	Region: Mtwara Region
Region: MTWARA	

Varrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	wall cutting disc ✓	PC	15	25,000.00	0.00	*****375,000.00
2.	p v c pipe 4 cb ✓	PC	50	45,000.00	0.00	*****2,250,000.00
3.	Bend 4 90 ✓	PC	30	4,000.00	0.00	*****120,000.00
4.	Bend 4 inch 45 degree Female ✓	PC	30	4,000.00	0.00	*****120,000.00
5.	Inspection band 4 inch ✓	PC	25	5,000.00	0.00	*****125,000.00
6.	PVC Tee (1 1/2") ✓	PC	20	5,000.00	0.00	*****100,000.00
7.	PVC PIPE 1 1/2 MM2 ✓	PC	19	28,000.00	0.00	*****532,000.00
8.	PVC Elbow 1 1/2" ✓	PC	35	2,000.00	0.00	*****70,000.00
9.	TY INCH 1 NA NUSU ✓	PC	30	3,000.00	0.00	*****90,000.00
10.	PVC BAND 1 NA NUSU 90 ✓	PC	40	2,000.00	0.00	*****80,000.00
11.	PLUG 1 1/2 ✓	PC	35	2,000.00	0.00	*****70,000.00
12.	IPS Elbow 3/4 ✓	PC	30	25,000.00	0.00	*****750,000.00
13.	IPS elbow 3/4" ✓	PC	70	2,000.00	0.00	*****140,000.00
14.	IPS Tee 3/4 ✓	PC	70	2,000.00	0.00	*****140,000.00
15.	Bush 3/4" ✓	PC	60	2,000.00	0.00	*****120,000.00
16.	Gally trap ✓	PC	30	8,000.00	0.00	*****240,000.00
17.	Gate valve 3/4" PEX ✓	PC	6	15,000.00	0.00	*****90,000.00
18.	Gate valve 1" ✓	PC	2	25,000.00	0.00	*****50,000.00
19.	Reducing bush ✓	PC	5	3,000.00	0.00	*****15,000.00
20.	reducing socket ✓	PC	30	3,000.00	0.00	*****90,000.00
21.	IPS pipe 1 inch ✓	PC	4	35,000.00	0.00	*****140,000.00
22.	IPS Elbow 1" ✓	PC	18	3,000.00	0.00	*****54,000.00
23.	IPS Tee 1" ✓	PC	60	3,000.00	0.00	*****180,000.00

Total Amount Payable: *****5,941,000.00

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. 36 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: _____

Expected Date for delivery: 15 Apr 2022

Madeghe

[Signature]

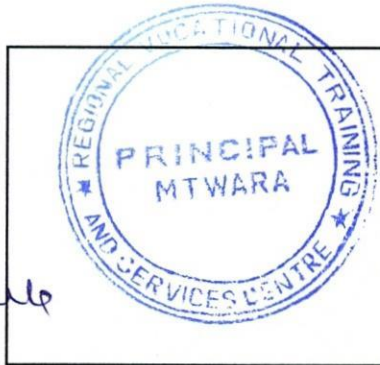
Prepared By: delfina yusuphu madeghe

Approved By: ZAMDA MWENENDI MZEE

Purchase Officer

[Signature]

Accounting Officer



Official Seal

HPMU

Supplier Representative