

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360072PO2200059

LOCAL PURCHASE ORDER

Date: 21 Jun 2022	FROM: VETA CENTRAL ZONE DODOMA
TO: MAMA MAPUNDA GENERAL SUPPLIES	Payer's Code: T1360072
Payee's TIN: 101-657-140	Payer's Address: DODOMA
Payee's Address: BOX 835 DODOMA	Region: Dodoma Region
Region: DODOMA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Polypipe 075	PC	2	280,000.00	0.00	*****560,000.00
2.	PVC pipe 4	PC	26	45,000.00	0.00	*****1,170,000.00
3.	GS Pipe 1/2"	PC	36	6,000.00	0.00	*****216,000.00
4.	connector 3/4"	PC	50	3,000.00	0.00	*****150,000.00
5.	Water Tape 1/2	PC	20	17,000.00	0.00	*****340,000.00
6.	Coupling 1/2"	PC	20	5,000.00	0.00	*****100,000.00
7.	Thread seal	PC	30	1,000.00	0.00	*****30,000.00
8.	Pvc Down Pipe 3 Class B	PC	18	60,000.00	0.00	*****1,080,000.00
9.	PVC DOWN PIPE CLIPS	PC	65	3,000.00	0.00	*****195,000.00
10.	ELBOW WITH 45 ANGLE	PC	55	10,000.00	0.00	*****550,000.00
11.	Tee coupling 1"	PC	50	3,000.00	0.00	*****150,000.00

Total Amount Payable: *****4,541,000.00

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

Purchase Order Request No: 0059

Request Prepared by: [Signature]

Goods/Service to be delivered to: VETA CENTRAL ZONE

Authorized By: [Signature]

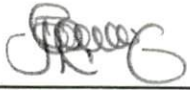
Expected Date for delivery: 28 Jun 2022

Prepared By: Juma Nassar Kiwanga

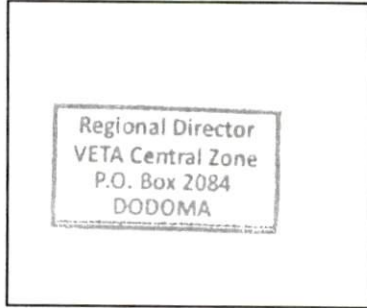


Approved By: Titus Nicholaus Sakaya

Purchase Officer



Accounting Officer



Official Seal

HPMU

Supplier Representative