

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200338

LOCAL PURCHASE ORDER

Date:	21 Mar 2022	FROM:	VETA SHINYANGA VTC
TO:	MNAWA ENTERPRISES	Payer's Code:	T1362013
Payee's TIN:	103-045-932	Payer's Address:	SHINYANGA
Payee's Address:	BOX 901 TABORA	Region:	Shinyanga MC
Region:	TABORA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	GS Elbow 3/4"	PC	1	2,500.00	0.00	*****2,500.00
2.	Gate valve 3/4"	PC	1	20,000.00	0.00	*****20,000.00
3.	Shower Mixer Tape	PC	4	170,000.00	0.00	*****680,000.00
4.	Kitchen Sink Complete	PC	5	250,000.00	0.00	*****1,250,000.00
5.	Coupling 3/4"	PC	20	2,500.00	0.00	*****50,000.00
6.	Reducing Bush 3/4" X 1/2"	PC	10	2,000.00	0.00	*****20,000.00
7.	Urinal Flush Valve	PC	1	550,000.00	0.00	*****550,000.00
8.	GS Pipe 3/4"	PC	6	65,000.00	0.00	*****390,000.00
9.	Stick Shower Rose set	PC	13	25,000.00	0.00	*****325,000.00
10.	Heater 10Ltrs	PC	3	300,000.00	0.00	*****900,000.00
11.	Soap Dish	PC	51	15,000.00	0.00	*****765,000.00
	Toilet paper stand	PC	47	12,000.00	0.00	*****564,000.00
13.	Silicon	PC	65	6,000.00	0.00	*****390,000.00
14.	Towel Stand 60x400x6mm	PC	19	40,000.00	0.00	*****760,000.00
15.	Wash off Mirror	PC	16	55,000.00	0.00	*****880,000.00
16.	Nipple socket 1/2"	PC	150	1,500.00	0.00	*****225,000.00
17.	Cock 3/4" PEX	PC	12	20,000.00	0.00	*****240,000.00
18.	Flexible Pipe 1/2"	PC	60	5,000.00	0.00	*****300,000.00
19.	Thread seal Tape	PC	300	1,000.00	0.00	*****300,000.00
20.	Angle valve 1/2" PEX	PC	134	15,000.00	0.00	*****2,010,000.00
21.	European WC (Mdomo wa Chini)	PC	16	400,000.00	0.00	*****6,400,000.00
22.	Disabled Toilet Complete(Mdomo wa Chini)	PC	6	650,000.00	0.00	*****3,900,000.00
23.	Urinal	PC	11	65,000.00	0.00	*****715,000.00
24.	IPS Socket 1/2"	PC	50	1,500.00	0.00	*****75,000.00
25.	TEE Connector 3/4"	PC	10	3,000.00	0.00	*****30,000.00
26.	Plug 1/2"	PC	32	2,500.00	0.00	*****80,000.00

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27.	Plug 3/4"	PC	15	3,000.00	0.00	*****45,000.00
28.	Shut Off set	PC	47	15,000.00	0.00	*****705,000.00
29.	Cock 1/2" PEX	PC	117	15,000.00	0.00	*****1,755,000.00
30.	Hand wash basin complete	PC	42	290,000.00	0.00	*****12,180,000.00
31.	Fisher plug	PC	58	10,000.00	0.00	*****580,000.00
32.	Poly pipe 3/4" Class B Roll	PC	8	190,000.00	0.00	*****1,520,000.00
33.	Tee Poly 3/4"	PC	32	3,000.00	0.00	*****96,000.00
34.	Male connector 3/4"	PC	48	2,500.00	0.00	*****120,000.00
35.	IPS Reducing Socket 3/4" x 1/2"	PC	29	2,500.00	0.00	*****72,500.00
36.	IPS Nipple Socket 3/4"	PC	200	2,500.00	0.00	*****500,000.00

Total Amount Payable: *****39,395,000.00

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

Purchase Order Request No:

Request Prepared by:

GORDIUS ATHANAS
CHRISTIAN BALALWEJA

Goods/Service to be delivered to:

IGILINGA
KISHAPU DUTC

Expected Date for delivery: 24 Mar 2022

Authorized By:

RASHID NTANGLIYE

Prepared By: Veronica Joachim Kitali

Approved By: Waziri waziri Shabani

Purchase Officer

Kitali

HPMU

[Signature]



Official Seal

[Signature]

Accounting Officer

[Signature]

