

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363123PO2200083

LOCAL PURCHASE ORDER

Date:	10 Jan 2022	FROM:	VETA ULYANKULU VTC
TO:	SANYA BUILDERS CENTRE LTD	Payer's Code:	T1363123
Payee's TIN:	139-972-546	Payer's Address:	TABORA
Payee's Address:	P.O.BOX 2060 TABORA	Region:	Kaliua DC
Region:	TABORA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Basin fisher 6mm	Pair	22	5,000.00	0.00	110,000.00
2.	Ball tap (SANWA) 1/2"	PC	97	13,000.00	0.00	1,261,000.00
3.	Flexible Pipe 1/2" 2feet	PC	60	7,000.00	0.00	420,000.00
4.	Angle valve 1/2"	PC	85	15,000.00	0.00	1,275,000.00
5.	Thread seal tape	PC	50	20,000.00	0.00	1,000,000.00
6.	IPS elbow 1/2"	PC	50	2,000.00	0.00	100,000.00
7.	IPS Pipe 1/2"	PC	5	16,000.00	0.00	80,000.00
8.	IPS Nipple 1/2"	PC	40	1,500.00	0.00	60,000.00
9.	WC Pan European type	PC	8	350,000.00	0.00	2,800,000.00
10.	WC Pan European Complete	PC	6	350,000.00	0.00	2,100,000.00
11.	Urinal bowl type	PC	20	90,000.00	0.00	1,980,000.00
12.	Wash basin pedestal complete	PC	36	200,000.00	0.00	7,200,000.00
13.	FLOOR TRAP 1 1/2"	PC	18	8,000.00	0.00	144,000.00
14.	Basin fisher 10mm	Pair	50	8,000.00	0.00	400,000.00
15.	IPS tee 1/2"	PC	40	2,500.00	0.00	100,000.00
16.	IPS Socket 1/2"	PC	20	2,000.00	0.00	40,000.00
17.	Hand hacksaw blade 24teeth	PC	5	2,500.00	0.00	12,500.00
18.	Shattaf spray 1 2	PC	10	35,000.00	0.00	350,000.00
19.	SHOWER ROSE 1/2"	PC	18	15,000.00	0.00	270,000.00
20.	Shower stick 3 4	PC	18	65,000.00	0.00	1,170,000.00
21.	Reducing Bush 3/4" x 1/2"	PC	18	3,000.00	0.00	54,000.00
22.	Inspection elbow 4"PVC	PC	21	6,000.00	0.00	126,000.00
23.	Kitchen sink single bow complete	PC	4	180,000.00	0.00	720,000.00
24.	Pvc plug 1 1/2"	PC	10	2,000.00	0.00	20,000.00
25.	Gate valve 1/2 pex	PC	10	12,000.00	0.00	120,000.00
26.	concrete cutting disc 9 inch	PC	6	55,000.00	0.00	330,000.00
27.	Kitchen sink double drain	PC	2	300,000.00	0.00	600,000.00

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Mfumo wa Ulipaji Serikalini [MUSE]

Spring tap for urinal 1 2	PC	22	30,000.00	0.00	660,000.00
VENT CAP 4 PVC	PC	17	5,000.00	0.00	85,000.00
Clamp 4 PVC	PC	54	4,500.00	0.00	243,000.00
PVC Elbow 4 inch	PC	54	5,000.00	0.00	270,000.00
Total Amount Payable:					24,100,500.00

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

Purchase Order Request No: _____

Request Prepared by: Rogate Hezron Kessy

Goods/Service to be delivered to: Uvinza - Mugu

Authorized By: Leonard M. Malesa

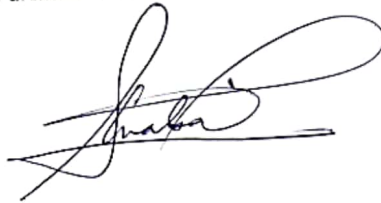
Expected Date for delivery: 12 Jan 2022

Prepared By: Rogate hezron kessy

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Approved By: Waziri waziri Shabani

Purchase Officer



PRINCIPAL
VETA-ULYANKULU
P. O. Box III
ULYANKULU

HPMU

Accounting Officer

Official Seal

Supplier Representative

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