

THE UNITED REPUBLIC OF TANZANIA



99

REV. 8/99

PO No: T1360071PO2200130

LOCAL PURCHASE ORDER

Date: 25 Apr 2022

TO: ZAMUS GENERAL SUPPLIES COMPANY LTD

Payee's TIN: 139-559-189

Payee's Address: 4907

Region: DAR ESALAAM

FROM: VETA PWANI RVTSC

Payer's Code: T1360071

Payer's Address: PWANI

Region: Pwani Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Mirrors; 450x600x6mm	PC	28	65,000.00	0.00	*****1,820,000.00
2.	Double Bowl Sluice sink with Fitting	Set	2	180,000.00	0.00	*****360,000.00
3.	IPS Nipple (1/2")	PC	15	1,500.00	0.00	*****22,500.00
4.	IPS Socket 1/2	PC	100	1,600.00	0.00	*****160,000.00
5.	IPS TEE 1/2"	PC	181	1,800.00	0.00	*****325,800.00
6.	Gate valve 1/2"	PC	41	18,000.00	0.00	*****738,000.00
7.	PVC TANGIT	Litre	5	22,500.00	0.00	*****101,250.00
8.	Bib cork 1/2	PC	23	16,000.00	0.00	*****368,000.00
9.	Male connector 3 QTR INCH	PC	29	2,300.00	0.00	*****66,700.00
10.	pvc elbow 1 1/2"	PC	105	2,300.00	0.00	*****241,500.00
11.	PVC Tee 1/2"	PC	12	2,400.00	0.00	*****28,800.00
12.	P.TRAP 1 1/4	PC	6	4,800.00	0.00	*****28,800.00
13.	MAGIC.TRAP 1 1/4	PC	5	10,000.00	0.00	*****50,000.00
14.	Shataff	PC	16	25,000.00	0.00	*****400,000.00
15.	Strainer 4"	PC	23	16,000.00	0.00	*****368,000.00
16.	PVC Elbow 4"	PC	27	6,000.00	0.00	*****162,000.00
17.	reducing socket	PC	3	2,500.00	0.00	*****7,500.00
18.	Reducing socket 1/2" x 3/4"	PC	10	2,500.00	0.00	*****25,000.00
19.	Thread Tape	Pkt	32	10,000.00	0.00	*****320,000.00
20.	IPS elbow 1/2"	PC	450	2,500.00	0.00	*****1,125,000.00
21.	PVC plug 1 1/2"	PC	28	2,700.00	0.00	*****75,600.00
22.	Piller Tape (cobra)	PC	33	36,000.00	0.00	*****1,188,000.00
23.	Angel valve (Pex) 1/2'	PC	67	16,000.00	0.00	*****1,072,000.00
24.	shower head complete	PC	17	38,000.00	0.00	*****646,000.00
25.	Kitchen sink (single bowl , single drainer)	PC	5	160,000.00	0.00	*****800,000.00
26.	IPS pipe 1/2"	PC	9	22,000.00	0.00	*****198,000.00
27.	pvc pipe 1 1/2"	PC	15	32,000.00	0.00	*****480,000.00

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28.	PVC Pipe 4"	PC	24	48,000.00	0.00	*****1,152,000.00
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Total Amount Payable: \*\*\*\*\*12,330,450.00

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

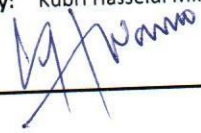
Purchase Order Request No: T1360071PO2200130  
 Request Prepared by: T. MAGINA  
 Goods/Service to be delivered to: RUFJI DVTC  
 Authorized By: \_\_\_\_\_

Expected Date for delivery: 06 May 2022

Prepared By: Aliko Gilbert Mwakajegela

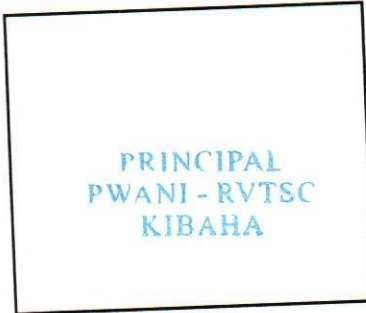


Approved By: Kubri Hasseidi Mkwanda



Purchase Officer

HPMU




Accounting Officer

Official Seal



Supplier Representative