

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362017PO2200112

LOCAL PURCHASE ORDER

Date:	16 Feb 2022	FROM:	VETA TABORA RVTC
TO:	MNAWA ENTERPRISES	Payer's Code:	T1362017
Payee's TIN:	103-045-932	Payer's Address:	Tabora Region
Payee's Address:	BOX 901 TABORA	Region:	Tabora Region
Region:	TABORA		

Warrant Holder:

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Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	IPS pipe 1/2"	PC	12	15,000.00	0.00	*****180,000.00
2.	IPS elbow 1/2"	PC	48	1,500.00	0.00	*****72,000.00
3.	IPS Union 1/2"	PC	4	1,500.00	0.00	*****6,000.00
4.	IPS Nipple 1/2"	PC	36	1,500.00	0.00	*****54,000.00
5.	PVC Pipe 1 1/2"	PC	8	18,000.00	0.00	*****144,000.00
6.	PVC Elbow 1 1/2"	PC	5	2,500.00	0.00	*****12,500.00
7.	Ips plug 1/2"	PC	10	2,500.00	0.00	*****25,000.00
8.	Thread seal tape	PC	30	1,000.00	0.00	*****30,000.00
9.	PVC cement	Kg	1	20,000.00	0.00	*****10,000.00
10.	Stop Cock 1/2"	PC	4	15,000.00	0.00	*****60,000.00
11.	Bib tape 1/2"	PC	14	15,000.00	0.00	*****210,000.00
12.	Shutoff	PC	8	15,000.00	0.00	*****120,000.00
13.	bottle trap	PC	2	15,000.00	0.00	*****30,000.00
14.	flexible pipe	PC	2	5,000.00	0.00	*****10,000.00
15.	Pillar trap	PC	1	30,000.00	0.00	*****30,000.00
16.	Wc Asian type	PC	1	35,000.00	0.00	*****35,000.00
17.	Cistern tank	PC	1	75,000.00	0.00	*****75,000.00
18.	Shower rose	PC	1	15,000.00	0.00	*****15,000.00
19.	P trap 4"	PC	6	5,000.00	0.00	*****30,000.00
20.	Floor trap 2 inch	PC	8	8,000.00	0.00	*****64,000.00
21.	Nipple socket half inch	PC	20	2,000.00	0.00	*****40,000.00
22.	IPS Tee 1/2"	PC	28	1,500.00	0.00	*****42,000.00
23.	PVC Tee 1 1/2"	PC	20	2,500.00	0.00	*****50,000.00
24.	PVC Elbow 1 1/2"	PC	14	2,500.00	0.00	*****35,000.00
25.	Gate Valve 1/2"	PC	8	15,000.00	0.00	*****120,000.00
26.	looking mirror	PC	2	55,000.00	0.00	*****110,000.00
27.	WC Toilet Asian Type complete	Set	4	95,000.00	0.00	*****380,000.00

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Euro Toilet	PC	2	400,000.00	0.00	*****800,000.00
PVC Pipe 4"	PC	8	48,000.00	0.00	*****384,000.00
PVC Elbow 4" inspection	PC	30	10,000.00	0.00	*****300,000.00
PVC Tee 4"	PC	6	8,000.00	0.00	*****48,000.00
Sink Asian	PC	1	35,000.00	0.00	*****35,000.00
Thunks hub	PC	4	15,000.00	0.00	*****60,000.00
Urinal	PC	4	65,000.00	0.00	*****260,000.00

Total Amount Payable: *****3,876,500.00

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

Purchase Order Request No: T1362017PO2200112
 Request Prepared by: Upendo Nindi
 Goods/Service to be delivered to: VEA - UJUU
 Authorized By: Dr. Kyomo, Z.B.

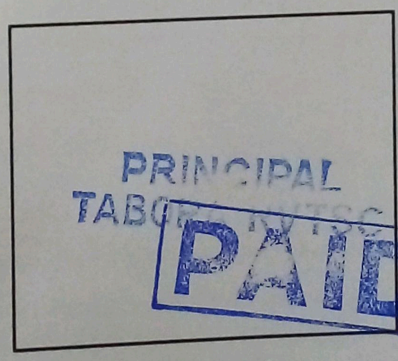
Expected Date for delivery: 18 Feb 2022

Prepared By: Upendo Aidan Nindi

Approved By: Waziri waziri Shabani

Purchase Officer

HPMU



BEN
Accounting Officer

Official Seal

Supplier Representative

(Handwritten mark)