

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362007PO2200171

LOCAL PURCHASE ORDER

Date:	05 Jan 2022	FROM:	VETA MBEYA RVTC
TO:	MUHEZA HARDWARE	Payer's Code:	T1362007
Payee's TIN:	101-345-432	Payer's Address:	Mbeya Region
Payee's Address:	140 CHIMALA	Region:	Mbeya Region
Region:	MBEYA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	WC COMPLETE WITH P TRAP AND FLUSHING TANK	Set	11	100,000.00	0.00	*****1,100,000.00
2.	WC COMPLETE WITH P TRAP AND FLUSHING TANK EUROPIAN	Set	9	200,000.00	0.00	*****1,800,000.00
3.	WC COMPLETE DISABLED TOILET	Set	6	3,000,000.00	0.00	*****18,000,000.00
4.	KITCHEN SINK MEDIUM	Set	8	100,000.00	0.00	*****800,000.00
5.	HAND WASH BASIN COMPLETE	PC	50	170,000.00	0.00	*****8,500,000.00
6.	PVC ELBOW WITH CLEANING EYE 4	PC	8	5,000.00	0.00	*****40,000.00
7.	PVC ELBOW 4 PLAIN	PC	8	3,500.00	0.00	*****28,000.00
8.	VANT CAP 4	PC	15	2,500.00	0.00	*****37,500.00
9.	Bottle trap 1 1/2"	PC	10	7,000.00	0.00	*****70,000.00
10.	Flexible Pipe	PC	40	10,000.00	0.00	*****400,000.00
11.	IPS Pipe 1/2"	PC	30	15,000.00	0.00	*****450,000.00
12.	IPS elbow 1/2"	PC	40	1,500.00	0.00	*****60,000.00
13.	IPS Tee 1/2"	PC	80	1,500.00	0.00	*****120,000.00
14.	IPS Socket 1/2"	PC	50	1,500.00	0.00	*****75,000.00
15.	IPS NIPPLE 1/2"	PC	80	1,500.00	0.00	*****120,000.00
16.	BIB TAPE 1/2"	PC	20	12,000.00	0.00	*****240,000.00
17.	Pillar Tap	PC	30	25,000.00	0.00	*****750,000.00
18.	TEE CONNECTOR 3/4"	PC	30	3,000.00	0.00	*****90,000.00
19.	Reducing Bush 3/4" X 1/2"	PC	10	2,000.00	0.00	*****20,000.00
20.	Socket 3/4"	PC	15	2,000.00	0.00	*****30,000.00
21.	PVC Elbow 1 1/4"	PC	35	2,000.00	0.00	*****70,000.00
22.	PVC Tee 1 1/4"	PC	40	2,000.00	0.00	*****80,000.00
23.	GS Pipe 1/2"	PC	60	20,000.00	0.00	*****1,200,000.00
24.	THREAD SEAL TAPE	PC	100	1,000.00	0.00	*****100,000.00

Total Amount Payable: \*\*\*\*\*34,180,500.00

Mfumo wa Ulipaji Serikalini [MUSE]

Printed on: Tuesday, January 11, 2022 3:20:09PM

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

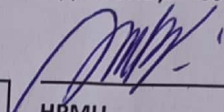
Purchase Order Request No: \_\_\_\_\_  
Request Prepared by: \_\_\_\_\_  
Goods/Service to be delivered to: \_\_\_\_\_  
Authorized By: \_\_\_\_\_

Expected Date for delivery: 10 Jan 2022

Prepared By: Rashid Selemani Katety

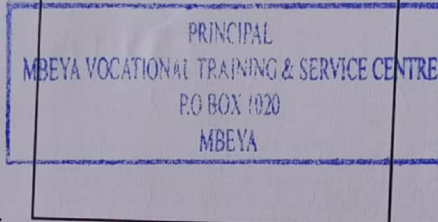


Approved By: Godfrey Johnston Mwakalinga

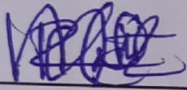


Purchase Officer

HPMU



MUHEZA HARD WARE  
P.O.Box 140 CHIMALA  
MBEYA  
M. Mheza



Accounting Officer

Official Seal

Supplier Representative