



LOCAL PURCHASE ORDER

Date: 01 Mar 2021	FROM: VETA MBEYA RVTC
TO: LIVING OSIAH KAPWILI	Payer's Code: T1362007
Payee's TIN: 103-002-486	Payer's Address: Mbeya Region
Payee's Address: P.O. BOX 2078	Region: Mbeya Region
Region: MBEYA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	PVC Pipe 1 1/2" class B	PC	25	11,000.00	0.00	*****275,000.00
2.	PVC Elbow 1 1/2 Class B	PC	60	2,500.00	0.00	*****150,000.00
3.	PVC Tee 1 1/2" class B	PC	50	3,000.00	0.00	*****150,000.00
4.	PPR Pipe 3/4"	PC	28	11,000.00	0.00	*****308,000.00
5.	PVC Elbow 3/4" FEMALE	PC	50	3,500.00	0.00	*****175,000.00
6.	PPR TEE FEMALE 3/4"	PC	50	3,500.00	0.00	*****175,000.00
7.	PPR TEE PLAN 3/4"	PC	50	3,000.00	0.00	*****150,000.00
8.	PPR ELBOW 3/4"	PC	50	3,000.00	0.00	*****150,000.00
9.	FLOOR TRAP 1 1/2 STRAIGHT	PC	30	10,000.00	0.00	*****300,000.00
10.	PPR Pipe 1/2" CLASS B	PC	12	8,500.00	0.00	*****102,000.00
11.	PVC Elbow 2" CLASS B	PC	6	3,000.00	0.00	*****18,000.00
12.	PVC Elbow 4 inch 45 degree	PC	2	5,000.00	0.00	*****10,000.00
13.	PPR REDUCING FEMALE ELBOW 3/4"x1/2"	PC	20	3,000.00	0.00	*****60,000.00

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Total Amount Payable: *****2,023,000.00

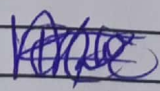
TERMS AND CONDITION:

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

Purchase Order Request No: _____

Request Prepared by: _____

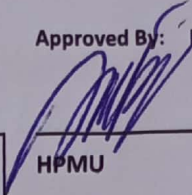
Goods/Service to be delivered to: _____

Authorized By: 

Expected Date for delivery: 05 Mar 2021

Prepared By: Rashid Selemani Katety

Approved By: Hassan Rashid Kalima

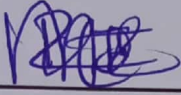


Purchase Officer

HPMU

PRINCIPAL
MBEYA VOCATIONAL TRAINING & SERVICE CENTRE
P.O BOX 1020
MBEYA

LIVING OSIAH KAPWILI
PO Box
MBEYA - TANZANIA
TIN 103-002-486



Accounting Officer

Official Seal

Supplier Representative

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