

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363123PO2200068

LOCAL PURCHASE ORDER

Date:	11 May 2021	FROM:	VETA ULYANKULU VTC
Payee's TIN:	139-972-546	Payer's Code:	T1363123
Payee's Address:	P.O.BOX 2060 TABORA	Payer's Address:	TABORA
Region:	TABORA	Region:	Kaliua DC

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	WC PAN Asian type	PC	27	28,000.00	0.00	756,000.00
2.	IPS pipe 1/2"	PC	81	15,000.00	0.00	1,215,000.00
3.	IPS Elbow 1/2"	PC	388	1,500.00	0.00	582,000.00
4.	IPS elbow 3/4"	PC	10	2,000.00	0.00	20,000.00
5.	IPS tee 1/2"	PC	165	2,000.00	0.00	330,000.00
6.	IPS Tee 3/4"	PC	6	3,000.00	0.00	18,000.00
7.	IPS Nipple 1/2"	PC	347	2,000.00	0.00	694,000.00
8.	IPS UNION 1/2"	PC	104	3,000.00	0.00	312,000.00
9.	IPS UNION 3/4"	PC	4	3,500.00	0.00	14,000.00
10.	IPS plug 1/2"	PC	202	2,000.00	0.00	404,000.00
11.	Thread seal tape	PC	200	2,500.00	0.00	500,000.00
12.	IPS Socket 1/2"	PC	190	1,500.00	0.00	285,000.00
13.	PVC Pipe 1 1/2"	PC	85	13,000.00	0.00	1,105,000.00
14.	PVC Elbow 1 1/2"	PC	110	2,500.00	0.00	275,000.00
15.	PVC Tee 1 1/2"	PC	80	2,500.00	0.00	200,000.00
16.	PVC Plug 1 1/2"	PC	80	2,500.00	0.00	200,000.00
17.	Gate valve 1/2"	PC	4	18,000.00	0.00	72,000.00
18.	GATE VALVE 3/4"	PC	64	13,000.00	0.00	832,000.00
19.	IPS REDUCING BUSH 1/4" x 1/2"	PC	20	2,000.00	0.00	40,000.00
20.	PVC Pipe 4" class B	PC	30	50,000.00	0.00	1,500,000.00
21.	Concrete disc 9 inch	PC	20	35,000.00	0.00	700,000.00
22.	Club hammer 12lb	PC	10	15,000.00	0.00	150,000.00
23.	Club hammer 12lb	PC	10	10,000.00	0.00	100,000.00
24.	Cold chisel	PC	42	5,000.00	0.00	210,000.00
25.	PVC Elbow 4"	PC	20	5,000.00	0.00	100,000.00
26.	Inspection elbow 4"	PC	20	5,000.00	0.00	100,000.00
27.	Wire nails 1.5"	Kg	5	3,500.00	0.00	17,500.00
28.	urinal bowl	PC	4	35,000.00	0.00	140,000.00

PAID

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Mfumo wa Ulipaji Serikalini [MUSE]

30	wash basin 54cm pedestral	PC	4	180,000.00	0.00	720,000.00
31	Angle valve 1/2" PEX	PC	5	15,000.00	0.00	75,000.00
32	Ball tap (SANWA) 1/2"	PC	5	15,000.00	0.00	75,000.00
33	spring valve urinal 15	PC	4	25,000.00	0.00	100,000.00
34	WC Pan fordisable	PC	1	350,000.00	0.00	350,000.00
35	urinal fordisable	PC	1	300,000.00	0.00	300,000.00
	Pvc cement tangit	Litre	1	15,000.00	0.00	15,000.00
	IPS Nipple 1/2"	PC	10	2,500.00	0.00	25,000.00
Total Amount Payable:						12,431,500.00

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

Purchase Order Request No: _____

Request Prepared by: _____

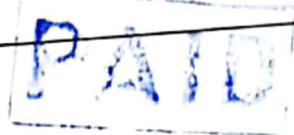
Goods/Service to be delivered to: _____

Authorized By: _____

-
Rogate Hezron Kessy
Uvinza - Lugufu
Leonard M. Malisa

Expected Date for delivery: 21 May 2021

Prepared By: Rogate hezron kessy



Approved By: Waziri waziri Shabani

Purchase Officer

[Signature]



Official Seal

HPMU

[Signature]

Supplier Representative

Accounting Officer