

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362011PO2200054

LOCAL PURCHASE ORDER

Date:	29 Jan 2022	FROM:	VETA MARA VTC
TO:	MWITA WAMBURA MAGOTO	Payer's Code:	T1362011
Payee's TIN:	106-092-370	Payer's Address:	MARA
Payee's Address:	771, MUSOMA	Region:	Musoma MC
Region:	MARA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Hand wash basin triag type complete	PC	26	180,000.00	0.00	*****4,680,000.00
2.	WC European type complete	PC	8	360,000.00	0.00	*****2,880,000.00
3.	WC Asian type complete	PC	26	105,000.00	0.00	*****2,730,000.00
4.	Shataff bob	PC	5	25,000.00	0.00	*****125,000.00
5.	BIB TAPE ½" Pex	PC	50	10,000.00	0.00	*****500,000.00
6.	Urinal Bowl	PC	16	120,000.00	0.00	*****1,920,000.00
7.	Plane Mirror(600x400x6mm)	PC	10	65,000.00	0.00	*****650,000.00
8.	Angle valve	PC	73	10,000.00	0.00	*****730,000.00
9.	Push tape for Urinal	PC	4	35,000.00	0.00	*****140,000.00
10.	Elbow 1 ½"	PC	58	2,000.00	0.00	*****116,000.00
11.	INSPECTION ELBOW 1 ½"	PC	35	3,500.00	0.00	*****122,500.00
12.	Gate Valve ½"	PC	40	10,000.00	0.00	*****400,000.00
13.	Union ½"	PC	65	2,000.00	0.00	*****130,000.00
14.	Male Connector ¾"	PC	35	2,000.00	0.00	*****70,000.00
15.	Bush ¾"-1½"	PC	35	1,500.00	0.00	*****52,500.00
16.	Nipple ½"	PC	65	1,000.00	0.00	*****65,000.00
17.	Elbow 1/2"	PC	65	1,000.00	0.00	*****65,000.00
18.	Stick show	PC	20	65,000.00	0.00	*****1,300,000.00
19.	IPS Pipe	PC	10	14,000.00	0.00	*****140,000.00
20.	PVC Pipe class B 4"	PC	30	45,000.00	0.00	*****1,350,000.00
21.	PVC Pipe 2"	PC	5	25,000.00	0.00	*****125,000.00
22.	Elbow Inspection 4"	PC	30	5,000.00	0.00	*****150,000.00
23.	Elbow 4"	PC	28	3,000.00	0.00	*****84,000.00
24.	Elbow 2"	PC	12	2,500.00	0.00	*****30,000.00
25.	Elbow Inspection 2"	PC	12	3,000.00	0.00	*****36,000.00
26.	NUN TRAP 1 ½"	PC	6	10,000.00	0.00	*****60,000.00
27.	Seal Tape	PC	15	15,000.00	0.00	*****225,000.00

PVC TANGIT GLUE OF 500g

Tin

10

20,000.00

0.00

*****200,000.00

Total Amount Payable: *****19,076,000.00

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

Purchase Order Request No:

Request Prepared by:

VASCO BONIFACE ~~(Signature)~~

Goods/Service to be delivered to:

BULIAMA TEMPORARY STORE

Expected Date for delivery: 31 Jan 2022

Authorized By:

FLORENDA N. WAREBA ~~(Signature)~~

Prepared By: Afred George Kidifu

Approved By: Antony Mwalyanga Mwasonya

Purchase Officer

~~(Signature)~~

DAVID LOUIS

Accounting Officer



Official Seal

HPMU



MWITA WAMBURA MAGOTO

~~(Signature)~~

Supplier Representative