

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362017PO2200111

LOCAL PURCHASE ORDER

Date: 14 Feb 2022

TO: MNAWA ENTERPRISES

Payee's TIN: 103-045-932

Payee's Address: BOX 901 TABORA

Region: TABORA

FROM: VETA TABORA RVTC

Payer's Code: T1362017

Payer's Address: Tabora Region

Region: Tabora Region

Warrant Holder:
Suppli

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	GET VALVE 1	PC	1	18,000.00	0.00	*****18,000.00
2.	Bib cock 1	PC	1	25,000.00	0.00	*****25,000.00
3.	Seal Tape	PC	2	1,000.00	0.00	*****2,000.00
4.	Carbon brush H 43	PC	40	10,000.00	0.00	*****400,000.00
5.	Solvent 5ltr	UOM	15	30,000.00	0.00	*****450,000.00
6.	Round cable 2.5mm(10mtr)	meter	40	5,000.00	0.00	*****200,000.00
7.	Electrode 3 2mm	Kg	60	5,000.00	0.00	*****300,000.00
8.	Bawaba 4"	Pair	3	5,000.00	0.00	*****15,000.00
9.	Komeo kubwa inch 8	PC	4	8,000.00	0.00	*****32,000.00
10.	Kufuli	PC	4	25,000.00	0.00	*****100,000.00
11.	Carbon brush BK 20	Pair	10	10,000.00	0.00	*****100,000.00
12.	Sand paper disc inch 4	PC	10	9,500.00	0.00	*****95,000.00
13.	Pattex fevico	PC	2	16,000.00	0.00	*****32,000.00
14.	butt hinges 4	Pair	3	5,000.00	0.00	*****15,000.00
15.	Barrel bolts 8 inch	PC	2	5,000.00	0.00	*****10,000.00
16.	Stopper 4"	PC	2	5,000.00	0.00	*****10,000.00
17.	sand paper 60	meter	10	2,000.00	0.00	*****20,000.00
18.	Sand paper No 120	meter	10	2,000.00	0.00	*****20,000.00
19.	sand paper 150	meter	10	2,000.00	0.00	*****20,000.00

Total Amount Payable: *****1,864,000.00

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: ~~T136207R220011~~
Request Prepared by: Upendo Aind.
Goods/Service to be delivered to: VETA. UJJI
Authorized By: Dr. Kijomero B

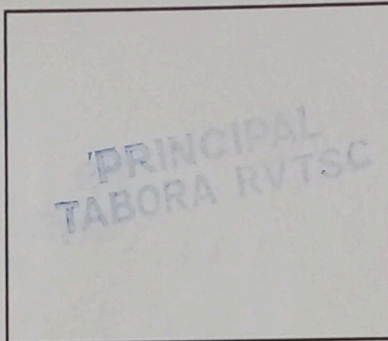
Expected Date for delivery: 16 Feb 2022

Prepared By: Upendo Aidan Nindi

Approved By: Waziri waziri Shabani

Purchase Officer

HPMU



Accounting Officer

Official Seal

Supplier Representative

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