

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362012PO2200205

LOCAL PURCHASE ORDER

Date:	15 Jun 2022	FROM:	VETA MWANZA RVTC
TO:	Unique Enterprises 1985 Ltd	Payer's Code:	T1362012
Payee's TIN:	100-139-154	Payer's Address:	Mwanza Region
Payee's Address:	PO BOX 2793	Region:	Mwanza Region
Region:	Mwanza		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	PPR RIPE ½	PC	18	8,000.00	0.00	*****144,000.00
2.	PPR PLAIN ELBOW ½	PC	30	650.00	0.00	*****19,500.00
3.	PPR PLAIN TEE ½	PC	24	650.00	0.00	*****15,600.00
4.	PPR FEMALE ELBOW ½	PC	24	2,850.00	0.00	*****68,400.00
5.	PPR REDUCING SOCKET ¾ X ½	PC	6	2,850.00	0.00	*****17,100.00
6.	PPR TEE ¾	PC	8	1,500.00	0.00	*****12,000.00
7.	PPR PIPE ¾	PC	8	15,000.00	0.00	*****120,000.00
8.	DIAMOND CUTTING DISK 9"	PC	2	55,000.00	0.00	*****110,000.00
9.	PPR PLAIN ¾	PC	2	1,500.00	0.00	*****3,000.00
10.	CHROME MALE SOCKET ¾	PC	24	2,200.00	0.00	*****52,800.00
11.	PPR STOCK COCK ½	PC	6	21,500.00	0.00	*****129,000.00
12.	ANGLE VALVE	PC	18	9,500.00	0.00	*****171,000.00
13.	BOTTLE TRAP	PC	6	15,000.00	0.00	*****90,000.00
14.	TOWEL HANGER	PC	6	35,000.00	0.00	*****210,000.00
15.	SOAP DISH	PC	6	30,000.00	0.00	*****180,000.00
16.	TOILET PAPER HOLDER	PC	6	30,000.00	0.00	*****180,000.00
17.	STICH SHOWE COPLETE	PC	6	65,000.00	0.00	*****390,000.00
18.	PILAR TAPE ¾	PC	6	25,000.00	0.00	*****150,000.00
19.	GATE VALVE 1 1/2	PC	1	50,000.00	0.00	*****50,000.00
20.	MAGIC PIPE 4	PC	6	9,500.00	0.00	*****57,000.00
21.	SOSAGE SILICON CLEAN	PC	2	18,500.00	0.00	*****37,000.00
22.	INSTANT HEATER ARISTM	PC	6	285,000.00	0.00	*****1,710,000.00
23.	GATE VALVE 1	PC	1	25,000.00	0.00	*****25,000.00
24.	NON RETURN VALVE 1	PC	1	30,000.00	0.00	*****30,000.00
25.	IPS SOCKET 1	PC	1	2,200.00	0.00	*****2,200.00
26.	REDUCING BUSH 1 X 3/4	PC	1	2,600.00	0.00	*****2,600.00
27.	IPS NIPPLE 1	PC	2	2,200.00	0.00	*****4,400.00

Printed on: Friday, June 17, 2022 10:32:21AM

	IPS SOCKET %	PC	1	2,000.00	0.00	*****2,000.00
29.	FLEXIBLE PIPE	PC	12	4,500.00	0.00	*****54,000.00
30.	WC P TRAP GOOD ONE NO 17	PC	6	300,000.00	0.00	*****1,800,000.00

Total Amount Payable: ***5,836,600.00**

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

Purchase Order Request No:

U362012P02200205

Request Prepared by:

Venance Mark Ngeleshi

Expected Date for delivery: 20 Jun 2022

Goods/Service to be delivered to:

Veta Mwanza KVIC

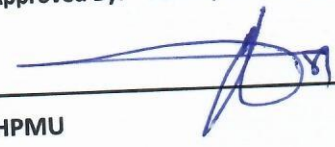
Authorized By:

LUPAKISO MAMBA

Prepared By: venance Mark Ngeleshi

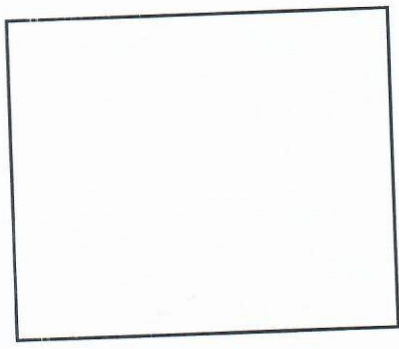


Approved By: Antony Mwalyanga Mwasonya



Purchase Officer

HPMU

Official Seal

Accounting Officer

Supplier Representative