

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362007PO2200269

LOCAL PURCHASE ORDER

Date: 05 Jan 2022 TO: MUHEZA HARDWARE Payee's TIN: 101-345-432 Payee's Address: 140 CHIMALA Region: MBEYA	FROM: VETA MBEYA RVTC Payer's Code: T1362007 Payer's Address: Mbeya Region Region: Mbeya Region
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Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	POLY PIPE 3/4"	PC	30	90,000.00	0.00	2,700,000.00
2.	COUPLING 3/4"	PC	30	3,000.00	0.00	90,000.00
3.	PVC CLAMPS 4"	PC	30	2,500.00	0.00	75,000.00
4.	Bottle trap 1 1/4"	PC	20	7,000.00	0.00	140,000.00
5.	Screw 3 inch	PC	15	5,000.00	0.00	75,000.00
6.	SILLICON COMPOUND	PC	15	10,000.00	0.00	150,000.00
7.	POLY PIPE 32MM CLASS C	Each	3	450,000.00	0.00	1,350,000.00
8.	POLY PIPE 25MM CLASS C	Each	8	380,000.00	0.00	3,040,000.00
9.	POLY PIPE 20MM	Each	5	270,000.00	0.00	1,350,000.00
10.	SINK BOTTOM DISCHARGE 1 1/4"	PC	8	10,000.00	1.00	80,000.00
11.	HOWER COMPLITE	PC	14	60,000.00	0.00	840,000.00
12.	TOILET PAPER HOLDER	PC	23	16,000.00	0.00	368,000.00
13.	TAILO RAIL HOLDER	PC	8	25,000.00	0.00	200,000.00
14.	SOAP DISH STEEL	PC	11	15,000.00	0.00	165,000.00
15.	URINAL BOWLS MEDIUM COMPLITE	Set	15	200,000.00	0.00	3,000,000.00
16.	MANHOLE COVER 500X500	PC	19	50,000.00	0.00	950,000.00
17.	LOOKING MIRROR 750X650	PC	2	45,000.00	0.00	90,000.00
18.	PVC Pipe 4" CLASS C	PC	2	45,000.00	0.00	3,600,000.00

PAID

Total Amount Payable: *****19,073,000.00

AND CONDITION:

Invoices should be submitted together with the original of the LPO.
Purchase Order Number must be quoted on all communications relevant to this order.
Orders with deduction of 2% and or 5% Withholding Tax where appropriate.

Use Order Request No: _____

Order Prepared by: _____

Goods/Service to be delivered to: _____

Authorized By: _____

Expected Date for delivery: 10 Jan 2022

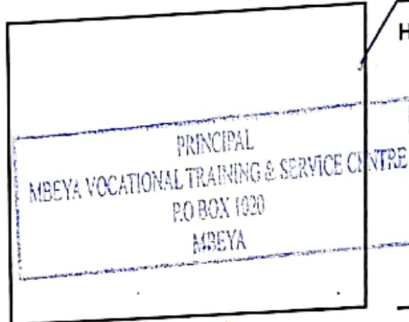
Prepared By: Rashid Selemani Katety

Approved By: Godfrey Johnston Mwakalinga

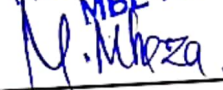
Purchase Officer



HPMU



MUHEZA HARD WARE
P.O.Box 140 CHIMALA
MBEYA



Accounting Officer



Official Seal



Supplier Representative