

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363079PO2200228

LOCAL PURCHASE ORDER

Date: 06 May 2022	FROM: VETA MPANDA VTC
TO: JPN General Enterprises Company Limited	Payer's Code: T1363079
Payee's TIN: 134-538-465	Payer's Address: KATAVI
Payee's Address: Box 62080	Region: Mpanda MC
Region: DSM	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	P trap 4inche	PC	16	5,000.00	0.00	*****80,000.00
2.	GS PIPE 1½" 6M long Class B	PC	10	57,000.00	0.00	*****570,000.00
3.	Nine Trap 1½"	PC	34	4,500.00	0.00	*****153,000.00
4.	PVC Elbow 4 CLASS B	PC	10	5,500.00	0.00	*****55,000.00
5.	PVC Tee (4")	PC	10	8,500.00	0.00	*****85,000.00
6.	Shower complete with mxer	PC	39	250,000.00	0.00	*****9,750,000.00
7.	Y Connector Bend 4"	PC	6	18,000.00	0.00	*****108,000.00
8.	reducing socket	PC	10	5,000.00	0.00	*****50,000.00
9.	Gate valve ½"	PC	16	17,000.00	0.00	*****272,000.00

Total Amount Payable: *****11,123,000.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 1 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:

PO 2200228
 SITE FOREMAN CHUNYA PROJECT
 CHUNYA DVTC

Expected Date for delivery: 07 May 2022

Printed on: 09 May 2022 18:59:55

Prepared By: Evance Edward Mtepa2

[Handwritten signature]

Approved By: Joshua Matagane benge

Purchase Officer

HIGOMBEYE GWALEMA

[Handwritten signature]



Official Seal

HPMU

Accounting Officer

Supplier Representative

[Handwritten signature] JPN GEN ENTERPRISES

Principal
Mpamba Vocational Training Centre
P.O. Box 190
Mpamba

PROCUREMENT REQUISITION



00 0893

NAME OF THE PROCURING ENTITY: MPANDA VOCATIONAL TRAINING CENTRE

Procuring Entity Code No: [315B]

Type of Procurement: [GOODS]

Subject of Procurement: [PLUMBING MATERIALS]

User Department: [CHUNYA DVTC]

Date required: [05/05/2022]

Item No.	Description of items	Quantity	Unit of measure	Estimate unit cost	Estimated sub total cost	Date Required
1	P-TRAP 4"	10	PC	3000	30,000=	
2	GS PIPE class B 6m long	10	PC	57000	570,000=	
3	NINE TRPE 1.5"	34	PC	4500	153,000=	
4	PVC ELBOW 4"	10	PC	5500	55,000=	
5	PVC TEE 4"	10	PC	8500	85,000=	
6	Shower Tray fibreglass	39	PC	250,000	9,750,000=	
7	complete					
8	Y-connector	6	PC	18000	108,000	
9	Reducing Socket	10	PC	5000	50,000=	
10	Gate valve 3/4 GS	16	PC	17000	272,000=	
11					2	
12						
Estimated Total Cost inclusive of taxes (Currency(ies))					11,123,000=	

Name of Requisition Officer (User): [Deogratius Nyangindu] Date: [05/05/22] Sgn: [Nyangindu]

Activity Code & G/L code	Name of Programme/Project	Item under budget	Balance available
Confirmation of Fund Balance (Head of Finance)	Name: [M. Paul]	Position: [Ag. Acc]	Date: [05/05/2022]

(Any attachments, if applicable, may be attached and must be signed by the appropriate authority)

Signatures are required below to certify submission of request, receipt of request by PMU and authorization to procure by Accounting Officer:

Submission of Request (Head of User Department)	Receipt of Request to Procure (Head of PMU)	Procurement Authorization ¹ (Accounting Officer)
Signature: [ERASMUS ZUMBA]	Signature: [ADVANCE MTEGA]	Signature: [Joshua Ketege]
Name: [ERASMUS ZUMBA]	Name: [ADVANCE MTEGA]	Name: [Joshua Ketege]
Position: [VI / BCC]	Position: [PL0]	Position: [Principal]
Date: [05/05/2022]	Date: [05/05/2022]	Date: [06/05/2022]

¹This is also confirmation of availability of fund and approval to procure