

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362017PO2200103

LOCAL PURCHASE ORDER

Date:	07 Feb 2022	FROM:	VETA TABORA RVTC
TO:	MNAWA ENTERPRISES	Payer's Code:	T1362017
Payee's TIN:	103-045-932	Payer's Address:	Tabora Region
Payee's Address:	BOX 901 TABORA	Region:	Tabora Region

Grant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	IPS Pipe 1/2"	PC	20	15,000.00	0.00	*****300,000.00
2.	IPS elbow 1/2"	PC	15	1,500.00	0.00	*****22,500.00
3.	IPS TEE 1/2"	PC	38	1,500.00	0.00	*****57,000.00
4.	IPS Socket 1/2"	PC	73	1,500.00	0.00	*****109,500.00
5.	IPS NIPPLE 1/2"	PC	104	1,500.00	0.00	*****156,000.00
6.	IPS Union 1/2"	PC	23	1,500.00	0.00	*****34,500.00
7.	IPS plug 1/2"	PC	45	1,500.00	0.00	*****67,500.00
8.	IPS Reducer 1/2" x 3/4"	PC	31	2,000.00	0.00	*****62,000.00
9.	Thread seal Tape	PC	38	1,000.00	0.00	*****38,000.00
10.	Ball tap (SANWA) 1/2"	PC	24	15,000.00	0.00	*****360,000.00
11.	Gate Valve 1/2"	PC	22	15,000.00	0.00	*****330,000.00
	Angle valve 1/2"	PC	23	15,000.00	0.00	*****345,000.00
13.	PVC Pipe 4" class B	PC	7	48,000.00	0.00	*****336,000.00
14.	PVC Elbow 1 1/2"	PC	47	2,500.00	0.00	*****117,500.00
15.	PVC Pipe 1 1/2" class B	PC	11	18,000.00	0.00	*****198,000.00
16.	PVC Tee 1 1/2"	PC	17	2,500.00	0.00	*****42,500.00
17.	PVC Plug 1 1/2"	PC	17	2,500.00	0.00	*****42,500.00
18.	Asian toilet complete Indian(standard)	PC	3	95,000.00	0.00	*****285,000.00
19.	SHOWER ROSE	PC	6	15,000.00	0.00	*****90,000.00
20.	Floor trap 1 point 5	PC	6	10,000.00	0.00	*****60,000.00
21.	Hand wash basin complete	PC	15	290,000.00	0.00	*****4,350,000.00
22.	Shut tuff spray	PC	4	15,000.00	0.00	*****60,000.00
23.	flexible pipe	PC	14	5,000.00	0.00	*****70,000.00
24.	Kitchen sink single bowl complete	PC	5	150,000.00	0.00	*****750,000.00
25.	PVC Elbow 4"	PC	5	5,000.00	0.00	*****25,000.00
26.	Kitchen tap	PC	7	25,000.00	0.00	*****175,000.00
27.	Spring valve 1 point 5 inch	PC	1	15,000.00	0.00	*****15,000.00

Total Amount Payable: *****8,598,500.00

CONDITION:

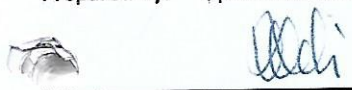
Invoices should be submitted together with the original of the LPO.
Purchase Order Number must be quoted on all communications relevant to this order.
Days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No: T1362017 P022 00103
Request Prepared by: Upendo Nindi
Goods/Service to be delivered to: VEJA - UJLU
Authorized By: Dr. Kijomano, P.B.

Expected Date for delivery: 10 Feb 2022

Prepared By: Upendo Aidan Nindi

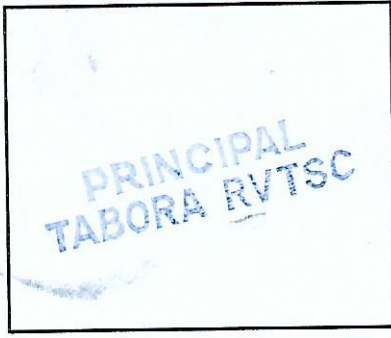
Approved By: Waziri waziri Shabani





Purchase Officer

HPMU



Accounting Officer

Official Seal

Supplier Representative

