

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360076PO2200082

LOCAL PURCHASE ORDER

Date:	08 Feb 2022	FROM:	VETA LINDI RVTSC
TO:	MASAKUZA COMPANY LIMITED	Payer's Code:	T1360076
Payee's TIN:	151-243-347	Payer's Address:	LINDI
Payee's Address:	BOX 22663	Region:	Lindi Region
Region:	PWANI		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	100mm pvc pipe class B	PC	34	55,000.00	0.00	*****1,870,000.00
2.	50mm pvc pipe	PC	21	30,000.00	0.00	*****630,000.00
3.	100mm tee connector	PC	29	5,500.00	0.00	*****159,500.00
4.	100mm Elbow	PC	49	4,500.00	0.00	*****220,500.00
5.	100mm inspection elbow	PC	27	6,500.00	0.00	*****175,500.00
6.	100mmsocket	PC	26	6,500.00	0.00	*****169,000.00
7.	50mm tee socket	PC	12	7,000.00	0.00	*****84,000.00
8.	50mmElbow	PC	43	5,500.00	0.00	*****236,500.00
9.	50mm inspection elbow	PC	25	6,500.00	0.00	*****162,500.00
10.	50mngully trap	PC	6	8,500.00	0.00	*****51,000.00
11.	100mm gully trap	PC	23	12,000.00	0.00	*****276,000.00
12.	100mm Y junction	PC	4	5,500.00	0.00	*****22,000.00
13.	50mm tee connector	PC	35	6,500.00	0.00	*****227,500.00
14.	Tangit (500g)	PC	27	18,500.00	0.00	*****499,500.00
15.	19mm pvc pipe class B	Each	11	300,000.00	0.00	*****3,300,000.00
16.	19mm straight connector	PC	48	8,500.00	0.00	*****408,000.00
17.	19mm male connector	PC	43	6,500.00	0.00	*****279,500.00
18.	19mm female connector	PC	41	6,500.00	0.00	*****266,500.00
19.	125mmIPS PIPE	PC	80	35,000.00	0.00	*****2,800,000.00
20.	125MM IPS ELBOW	PC	179	5,500.00	0.00	*****984,500.00
21.	125MM IPS TEE	PC	54	5,500.00	0.00	*****297,000.00
22.	125MM IPS SOCKET	PC	190	8,500.00	0.00	*****1,615,000.00
23.	125MMIPS NIPPLE	PC	139	8,500.00	0.00	*****1,181,500.00
24.	125mm ips unions	PC	59	3,000.00	0.00	*****177,000.00
25.	125mm bib cock	PC	38	18,000.00	0.00	*****684,000.00
26.	125mm gate valve	PC	49	25,000.00	0.00	*****1,225,000.00
27.	19mmIPS Reducing Bush	PC	33	5,500.00	0.00	*****181,500.00

:28.	: Seal Tape	: PC	: 115	: 1,500.00	: 0.00	: *****172,500.00
:29.	: 125mm flexible Pipe	: PC	: 16	: 8,500.00	: 0.00	: *****136,000.00

**Total Amount Payable: \*\*\*\*\*18,491,500.00**

**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. 17 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:

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 \_\_\_\_\_  
 Mwaijande H.D.  
 \_\_\_\_\_  
 Mafia Dvic  
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Expected Date for delivery: 25 Feb 2022

Prepared By: ROBERT ANDREW MASHENENE

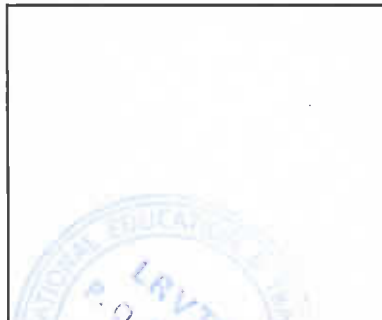
Approved By: ZAMDA MWENENDI MZEE

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Purchase Officer

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Accounting Officer



Official Seal

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HPMU

Supplier Representative