

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362017PO2200158

LOCAL PURCHASE ORDER

Date:	09 Mar 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

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	IPS pipe ½"	PC	70	15,000.00	0.00	*****1,050,000.00
2.	IPS Elbow ½"	PC	310	1,500.00	0.00	*****465,000.00
3.	Nipple ½"	PC	160	1,500.00	0.00	*****240,000.00
4.	Tee ½"	PC	90	1,500.00	0.00	*****135,000.00
5.	Union ½"	PC	22	1,500.00	0.00	*****33,000.00
6.	Gate Valve ½"	PC	22	15,000.00	0.00	*****330,000.00
7.	Socket nipple ½"	PC	100	1,500.00	0.00	*****150,000.00
8.	Angle valve ½"	PC	39	15,000.00	0.00	*****585,000.00
9.	Reducing Bush ¾ x ½"	PC	42	2,000.00	0.00	*****84,000.00
10.	Flexible ½"	PC	21	5,000.00	0.00	*****105,000.00
11.	Toilet Asian Type	PC	16	95,000.00	0.00	*****1,520,000.00
12.	Hand wash basin complete	PC	9	290,000.00	0.00	*****2,610,000.00
13.	Urinal Complete	PC	6	65,000.00	0.00	*****390,000.00
14.	CISTERN TANK	PC	16	75,000.00	0.00	*****1,200,000.00
15.	P trap 4"	PC	18	5,000.00	0.00	*****90,000.00
16.	PVC Pipe 4" CLASS B	PC	18	48,000.00	0.00	*****864,000.00
17.	PVC Pipe 1 ½" class B	PC	18	18,000.00	0.00	*****324,000.00
18.	PVC Plug 1 ½"	PC	18	2,500.00	0.00	*****45,000.00
19.	PVC Tee 4"	PC	19	8,000.00	0.00	*****152,000.00
20.	Bib cock ½"	PC	20	15,000.00	0.00	*****300,000.00
21.	Elbow ¾"	PC	40	2,500.00	0.00	*****100,000.00
22.	Bottle trap	PC	11	15,000.00	0.00	*****165,000.00
23.	Pillar trap	PC	11	5,000.00	0.00	*****55,000.00
24.	thrade tape	PC	60	1,000.00	0.00	*****60,000.00
25.	Shut off	PC	17	15,000.00	0.00	*****255,000.00
26.	IPVC Tee 1 ½"	PC	26	2,500.00	0.00	*****65,000.00
27.	IFloor Trap	PC	29	8,000.00	0.00	*****232,000.00

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28.	Shower Rose 0.5	PC	10	15,000.00	0.00	*****150,000.00
29.	Tangit glue	Tin	24	2,500.00	0.00	*****60,000.00
30.	PVC Elbow 4"	PC	10	5,000.00	0.00	*****50,000.00

Total Amount Payable: *****11,864,000.00

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

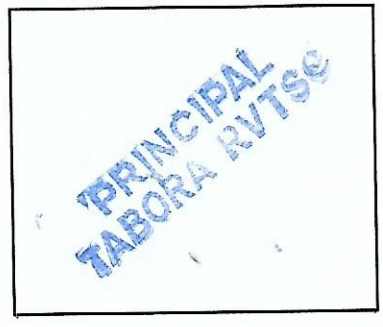
Purchase Order Request No: T1362017 PO 2200158
Request Prepared by: Upendo Nindi
Goods/Service to be delivered to: VETA. UJJI
Authorized By: Dr. Kijomero, Z.B.

Expected Date for delivery: 11 Mar 2022

Prepared By: Upendo Aidan Nindi

Approved By: Waziri waziri Shabani

Keli
Purchase Officer



[Signature]
HPMU

Accounting Officer

Official Seal

Supplier Representative