

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362017PO2200248

LOCAL PURCHASE ORDER

<b>Date:</b> 06 Jun 2022	<b>FROM:</b> VETA TABORA RVTC
<b>TO:</b> MNAWA ENTERPRISES	<b>Payer's Code:</b> T1362017
<b>Payee's TIN:</b> 103-045-932	<b>Payer's Address:</b> Tabora Region
<b>Payee's Address:</b> BOX 901 TABORA	<b>Region:</b> Tabora Region
<b>Region:</b> TABORA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	TEE Connector ¾"	PC	6	4,720.00	0.00	*****28,320.00
2.	Male connector 1"	PC	2	3,340.00	0.00	*****6,680.00
3.	ELBOW ¾"	PC	8	2,124.00	0.00	*****16,992.00
4.	Reducing Bush 1"x¾"	PC	3	3,540.00	0.00	*****10,620.00
5.	Bib Tap ½"	PC	10	14,160.00	0.00	*****141,600.00
6.	Pillar Tap ½"	PC	10	17,700.00	0.00	*****177,000.00
7.	Ips union ¾"	PC	5	1,770.00	0.00	*****8,850.00
8.	Flexible pipe ½"	PC	8	5,900.00	0.00	*****47,200.00
9.	IPS Nipple ½"	PC	4	1,770.00	0.00	*****7,080.00
10.	Stop Cock ½"	PC	10	14,160.00	0.00	*****141,600.00
11.	PVC Pipe 4"	PC	2	25,960.00	0.00	*****51,920.00
12.	Thread seal Tape	PC	10	1,180.00	0.00	*****11,800.00
13.	Bottle trap 1 ½"	PC	7	5,900.00	0.00	*****41,300.00
14.	Poly pipe ¾" Class B	meter	75	2,124.00	0.00	*****159,300.00
15.	SHOWE ROSE	PC	8	4,720.00	0.00	*****37,760.00
16.	Gate valve ¾"	PC	10	17,700.00	0.00	*****177,000.00
17.	Reducing socket ½" x ¾"	PC	10	1,770.00	0.00	*****17,700.00
18.	Nipple ½"	PC	10	1,180.00	0.00	*****11,800.00
19.	Ips socket ½"	PC	10	1,180.00	0.00	*****11,800.00
20.	Bib Tap ¾"	PC	6	17,700.00	0.00	*****106,200.00
21.	Couplin 3/4"	PC	4	4,130.00	0.00	*****16,520.00
22.	Tee coumpling 3/4"	PC	2	4,720.00	0.00	*****9,440.00

Total Amount Payable: \*\*\*\*\*1,238,482.00

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

Purchase Order Request No:

T136 2019 PO2200248

Request Prepared by:

Upendo Nindi

Goods/Service to be delivered to:

WETA Tabora

Expected Date for delivery: 09 Jun 2022

Authorized By:

[Signature]

Prepared By: Upendo Aidan Nindi

Approved By: Waziri waziri Shabani

Purchase Officer

[Signature]

HPMU

[Signature]

**PRINCIPAL  
TABORA RVTSC**

Accounting Officer

Official Seal

Supplier Representative