

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362008PO2200141

LOCAL PURCHASE ORDER

<b>Date:</b> 08 May 2022	<b>FROM:</b> VETA KIHONDA RVTSC
<b>TO:</b> MARKDONALD WILLIAM NDAMBWE	<b>Payer's Code:</b> T1362008
<b>Payee's TIN:</b> 151-100-023	<b>Payer's Address:</b> P.O Box 2849 DSM HQ
<b>Payee's Address:</b> P.O.BOX 77 TANGA	<b>Region:</b> Morogoro
<b>Region:</b> TANGA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Gate valve 1/2"	PC	10	13,000.00	0.00	*****130,000.00
2.	stop valve 1/2"	PC	7	12,000.00	0.00	*****84,000.00
3.	Tangit kubwa	PC	1	15,000.00	0.00	*****15,000.00
4.	PVC Elbow 1 1/2"	PC	50	3,000.00	0.00	*****150,000.00
5.	PVC Tee 1 1/2"	PC	40	3,000.00	0.00	*****120,000.00
6.	GS Pipe 1/2"	PC	1	60,000.00	0.00	*****60,000.00
7.	Non Trap 1 1/2"	PC	18	2,500.00	0.00	*****45,000.00
8.	IPS elbow 1/2"	PC	50	1,000.00	0.00	*****50,000.00
9.	PVC Elbow 1 1/4"	PC	50	2,500.00	0.00	*****125,000.00
10.	PVC Tee 1 1/4"	PC	40	3,500.00	0.00	*****140,000.00
11.	PVC Pipe 1 1/4" Class B	PC	15	20,000.00	0.00	*****300,000.00
12.	Fibre tape roller	PC	6	10,000.00	0.00	*****60,000.00
13.	pvc pipe 1 1/2" Class B	PC	5	25,000.00	0.00	*****125,000.00
14.	PVC plug 1 1/2"	PC	20	3,000.00	0.00	*****60,000.00
15.	PVC Plug 1 1/4"	PC	20	3,000.00	0.00	*****60,000.00

Total Amount Payable: \*\*\*\*\*1,524,000.00

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

Purchase Order Request No:

PO2200141/2021-22

Request Prepared by:

E. Sokolice

Goods/Service to be delivered to:

KIROGWE RVTSC

Expected Date for delivery: 31 May 2022

Authorized By:

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Prepared By: Zelda Charles Kokinda

Approved By: Quirine Fabian Urio



Purchase Officer

HPMU

FOR: PRINCIPAL  
MOROGORO RVTSC - KIHONDA



Accounting Officer

Official Seal

Supplier Representative