

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362003PO2200194

175

LOCAL PURCHASE ORDER

Date: 04 Mar 2022	FROM: VETA DODOMA RVTC
TO: ALBERTO BUILDING MATERIALS SUPPLY CO LTD	Payer's Code: T1362003
Payee's TIN: 132-946-825	Payer's Address: Dodoma Region
Payee's Address: P.O.BOX 2515 DODOMA	Region: Dodoma Region
Region: DODOMA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	IPS elbow 3/4"	PC	40	2,500.00	0.00	*****100,000.00
2.	IPS Elbow 1/2	PC	32	2,500.00	0.00	*****80,000.00
3.	Elbow 1/2"	PC	40	1,500.00	0.00	*****60,000.00
4.	IPS Tee 1/2"	PC	35	1,500.00	0.00	*****52,500.00
5.	Nipple socket 1/2"	PC	40	1,500.00	0.00	*****60,000.00
6.	IPS Tee 1/4	PC	30	2,500.00	0.00	*****75,000.00
7.	IPS plug 1/2"	PC	40	1,500.00	0.00	*****60,000.00
8.	Thread seal Tape	Roller	100	1,000.00	0.00	*****100,000.00
9.	IPS Pipe 1/2"	PC	10	15,000.00	0.00	*****150,000.00
10.	PVC Pipe 4"	PC	5	55,000.00	0.00	*****275,000.00
11.	PVC Tee (4")	PC	30	8,500.00	0.00	*****255,000.00
12.	PVC Tee 1 1/2	PC	40	3,500.00	0.00	*****140,000.00
13.	PVC Elbow 4 inch 45 degree	PC	30	3,500.00	0.00	*****105,000.00
14.	PVC Elbow 1 1/2 45	PC	30	2,500.00	0.00	*****75,000.00
15.	IPS Bush 3/4 x 1/2	PC	45	2,500.00	0.00	*****112,500.00
16.	GATE VALVE 1/2"	PC	20	12,500.00	0.00	*****250,000.00
17.	Gate valve 3/4"	PC	20	18,000.00	0.00	*****360,000.00
18.	PVC Plug 1 1/2	PC	15	2,500.00	0.00	*****37,500.00
19.	PVC plug 4"	PC	5	6,500.00	0.00	*****32,500.00
20.	IP Trap 4"	PC	10	4,500.00	0.00	*****45,000.00
21.	Socket 1/2"	PC	12	1,500.00	0.00	*****18,000.00
22.	IPS pipe 3/4"	PC	1	25,000.00	0.00	*****25,000.00
23.	Reducing Bush 3/4 x 1/2"	PC	12	2,500.00	0.00	*****30,000.00

Total Amount Payable: *****2,498,000.00

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

Purchase Order Request No:

0194

Request Prepared by:

J. Nassar

Goods/Service to be delivered to:

Vigamba

Authorized By:

[Signature]

Expected Date for delivery: 08 Mar 2022

Prepared By: Juma Nassar Kiwanga

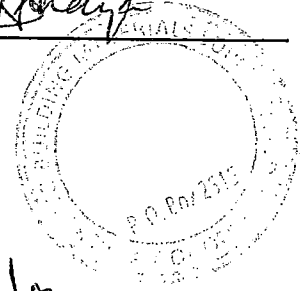
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Purchase Officer

Approved By: Titus Nicholas Sakaya

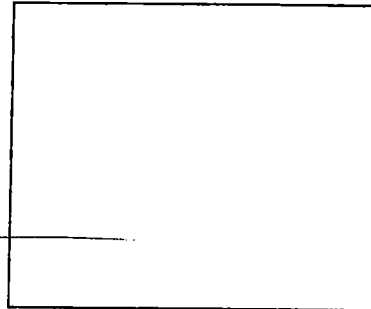
[Signature]

HPMU



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Supplier Representative



Official Seal

[Signature]

Accounting Officer