

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362017PO2200224

LOCAL PURCHASE ORDER

Date:

25 May 2022

TO:

MNAWA ENTERPRISES

Payee's TIN:

103-045-932

Payee's Address BOX 901 TABORA

Region:

TABORA

FROM:

VETA TABORA RVTC

Payer's Code:

T1362017

Payer's Address: Tabora Region

Region:

Tabora Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

Please Supply Goods/ Services Detailed Detail.						
NO	ITEM DESCRIPTION	иом	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Poly pipe ¾"	meter	956	3,500.00	0.00	*********3,346,000.00
2.	Tee Coupline ¾"	l¦PC	79	3,500.00	0.00	***********276,500.00
2. 3.	Male connector ¾"	l PC	78	4,000.00	0.00	***********312,000.00
4.	Stand pipe 3 4	PC	18	12,000.00	0.00	***********216,000.00
5.	icouplin ¾″	.PC	30	3,500.00	0.00	**********105,000.00
6.	Thread tape	PC	50	1,000.00	0.00	************50,000.00
7.	ifemale tee 1	PC	1	6,000.00	0.00	************6,000.00
8.	Reducing Bush 1"x¾"	PC	1	2,500.00	0.00	*************2,500.00
9.	GS Elbow ¾"	PC	78	2,500.00	0.00	**********195,000.00
10.	Bib Cock ¾ "	PC	18	20,000.00	0.00	***********360,000.00
11.	IPS pipe ¾"	PC	3	25,000.00	0.00	***********75,000.00
12.	IPS Pipe ½ "	PC	3	15,000.00	0.00	***********45,000.00
13.	Reducing brush ¾" x ½"	PC	30	3,000.00	0.00	***********90,000.00
14.	Nipple ½"	PC	30	1,500.00	0.00	***********45,000.00
15.	Nipple ¾"	PC	20	2,500.00	0.00	***********50,000.00
16.	Tee ½"	PC	21	1,500.00	0.00	************31,500.00
17.	: Elbow 1/2"	PC	40	1,500.00	0.00	***********60,000.00

Total Amount Payable:

********5,265,500.00

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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. 0 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:

KERLINE ,

Expected Date for delivery: 25 May 2022

Prepared By:

Upendo Aidan Nindi

Approved By: Waziri waziri Shabani

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative