

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362017PO2200224

LOCAL PURCHASE ORDER

Date: 25 May 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
Region: TABORA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	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"	PC	79	3,500.00	0.00	*****276,500.00
3.	Male connector ¾"	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.	couplin 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.	female 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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