

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360095PO2200098

LOCAL PURCHASE ORDER

<b>Date:</b> 13 Jan 2022	<b>FROM:</b> VETA MANYARA RVTSC
<b>TO:</b> Bulk Distributors Ltd	<b>Payer's Code:</b> T1360095
<b>Payee's TIN:</b> 101-281-760	<b>Payer's Address:</b> MANYARA
<b>Payee's Address:</b> P.O.Box 3091	<b>Region:</b> Manyara Region
<b>Region:</b> Arusha	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Strainer 4"	PC	15	22,500.00	0.00	*****337,500.00
2.	wash hand basin complete	PC	18	296,250.00	0.00	*****5,332,500.00
3.	Wash hand basin with stand	PC	7	296,250.00	0.00	*****2,073,750.00
4.	Toilet Sink Asian type	Each	13	30,000.00	0.00	*****390,000.00
5.	Toilet sink Asian type round base mayai type	Each	13	25,000.00	0.00	*****325,000.00
6.	WATER TAPE ½"	PC	35	13,500.00	0.00	*****472,500.00
7.	Thread seal	PC	50	1,000.00	0.00	*****50,000.00
8.	PVC Pipe 1 ½ " Class C	PC	4	28,500.00	0.00	*****114,000.00
9.	pvc Tee 1 ½"	PC	34	2,000.00	0.00	*****68,000.00
10.	Shutoff	PC	26	21,500.00	0.00	*****559,000.00
11.	Angle valve ½"	PC	59	10,000.00	0.00	*****590,000.00
12.	Air vent cup 4inch	PC	11	3,000.00	0.00	*****33,000.00
13.	PVC Pipe 4" class B	PC	10	71,000.00	0.00	*****710,000.00
14.	PVC Elbow 4"	PC	20	4,500.00	0.00	*****90,000.00
15.	pipe clamp 4inch	PC	14	2,500.00	0.00	*****35,000.00
16.	Flash tank fortex	Each	18	50,000.00	0.00	*****900,000.00
17.	Tangent 1ltr	Each	5	25,000.00	0.00	*****125,000.00
18.	Toilet Sink for disabled	Each	1	1,450,000.00	0.00	*****1,450,000.00
19.	Shower head complete single	Each	6	45,000.00	0.00	*****270,000.00
20.	Shower complete with mxer	Each	4	90,000.00	0.00	*****360,000.00
21.	Flexible pipe	Each	23	4,500.00	0.00	*****103,500.00
22.	PVC Plug ½"	Each	25	1,500.00	0.00	*****37,500.00
23.	KITCHEN SINK 500MM X600MM	Each	6	185,000.00	0.00	*****1,110,000.00
24.	MAGIC BAND	Each	5	35,000.00	0.00	*****175,000.00
25.	urinal good one	Each	12	165,000.00	0.00	*****1,980,000.00
26.	wash hand for disabled	Each	1	250,000.00	0.00	*****250,000.00

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27.	toilet sink European type	Each	12	350,000.00	0.00	*****4,200,000.00
28.	PUSH VALVE	PC	12	75,000.00	0.00	*****900,000.00
29.	Toilet paper holder	PC	10	15,000.00	0.00	*****150,000.00
30.	PLAIN MIRROR 600X800MM	PC	4	38,000.00	0.00	*****152,000.00
31.	Trowel holder	PC	4	58,000.00	0.00	*****232,000.00

Total Amount Payable: \*\*\*\*\*23,575,250.00

**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:

T1360095P000098

Request Prepared by:

H. R. KAMANYIKA

Goods/Service to be delivered to:

VETA MANYARA

Expected Date for delivery: 17 Jan 2022

Authorized By:

GUMAI NZWA

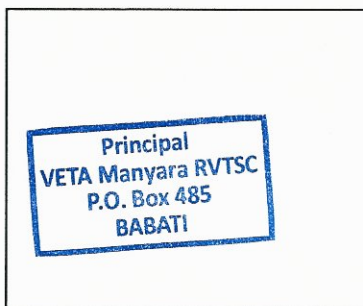
Prepared By: Hilarious Remigius Kamanyika

Approved By: Titus Nicholaus Sakaya

Purchase Officer



HPMU

Accounting Officer

Official Seal

Supplier Representative