

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363099PO2200147

LOCAL PURCHASE ORDER

Date: 04 Mar 2022	FROM: VETA ARUSHA VTC
TO: DDG GENERAL STORE	Payer's Code: T1363099
Payee's TIN: 139-569-156	Payer's Address: ARUSHA
Payee's Address: P.O.BOX 13272	Region: Arusha Region
Region: ARUSHA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Gate valve 3/4"	PC	34	14,000.00	0.00	*****476,000.00
2.	Reducing Bush 3/4 x 1/2" GS	PC	45	10,000.00	0.00	*****450,000.00
3.	IPS Pipe 3/4"	PC	50	15,000.00	0.00	*****750,000.00
4.	Thread seal	Carton	1	95,000.00	0.00	*****95,000.00
5.	IPS Pipe 1/2"	PC	75	10,000.00	0.00	*****750,000.00
6.	IPS Tee 1/2"	PC	300	1,000.00	0.00	*****300,000.00
7.	IPS plug 1/2"	Carton	300	700.00	0.00	*****210,000.00
8.	Stop cock / Conciliar tape	PC	16	12,000.00	0.00	*****192,000.00
9.	P trap 4"	PC	20	3,000.00	0.00	*****60,000.00
10.	PVC Bend 4"	PC	40	3,000.00	0.00	*****120,000.00
11.	Tangit 500gm	Tin	10	10,000.00	0.00	*****100,000.00
	PVC Tee 1 1/2"	PC	60	1,000.00	0.00	*****60,000.00
13.	PVC Elbow 1 1/2"	PC	140	1,000.00	0.00	*****140,000.00
14.	Four way floor drain	PC	12	11,500.00	0.00	*****138,000.00
15.	PVC Pipe 4" class B	PC	40	45,000.00	0.00	*****1,800,000.00
16.	PVC Pipe 1 1/2" class B	PC	30	17,900.00	0.00	*****537,000.00
17.	Reducing Bush 2" X 1 1/2"	PC	12	2,000.00	0.00	*****24,000.00
18.	European water closet	PC	1	250,000.00	0.00	*****250,000.00
19.	IPS elbow 3/4"	PC	60	1,200.00	0.00	*****72,000.00
20.	IPS Socket 3/4"	PC	20	1,200.00	0.00	*****24,000.00
21.	Boss White	PC	3	5,500.00	0.00	*****16,500.00
22.	Female elbow 3/4"	PC	180	3,300.00	0.00	*****594,000.00
23.	Female tee 1/2"	PC	40	3,300.00	0.00	*****132,000.00
24.	GS Socket 3/4"	PC	40	1,800.00	0.00	*****72,000.00

Total Amount Payable: *****7,362,500.00

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

Purchase Order Request No: _____

Request Prepared by: George MASHA

Expected Date for delivery: 10 Mar 2022

Goods/Service to be delivered to: _____

Authorized By: _____

Prepared By: Grace Alphonse Mchomvu

Approved By: Magreth Athanas Olekipuyo

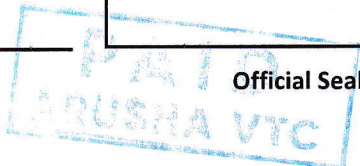
[Signature]

Purchase Officer



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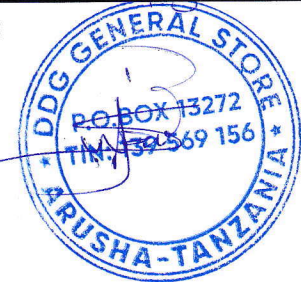
Accounting Officer



Official Seal

M. Olekipuyo

HPMU



Supplier Representative