

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362017PO2200231

LOCAL PURCHASE ORDER

Date:	26 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 3/4"	meter	220	3,500.00	0.00	*****770,000.00
2.	tee couplin 1 inch	PC	1	3,500.00	0.00	*****3,500.00
3.	Gate Valve 1/2"	PC	1	18,000.00	0.00	*****18,000.00
4.	Male connector 1"	PC	2	3,000.00	0.00	*****6,000.00
5.	Gate valve 1"	PC	1	25,000.00	0.00	*****25,000.00
6.	Bib cock 1"	PC	1	25,000.00	0.00	*****25,000.00
7.	Socket 1/2"	PC	30	1,000.00	0.00	*****30,000.00
8.	Nipple 1/2"	PC	36	1,000.00	0.00	*****36,000.00
9.	Gate valve 1/2"	PC	10	12,000.00	0.00	*****120,000.00
10.	IPS elbow 1/2"	PC	30	1,000.00	0.00	*****30,000.00
11.	Flush Tank Complete	Set	4	100,000.00	0.00	*****400,000.00
12.	SQUARE PIPE 1 X 1x 3MM	PC	85	49,800.00	0.00	*****4,233,000.00

Total Amount Payable: *****5,696,500.00

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

Purchase Order Request No:

T1362017PO2200231

Request Prepared by:

Uwando Nindi

Goods/Service to be delivered to:

VETA - UJJI

Expected Date for delivery: 28 May 2022

Authorized By:

DR. KYOMBOI Z-B.

Prepared By: Upendo Aidan Nindi

Approved By: Waziri waziri Shabani

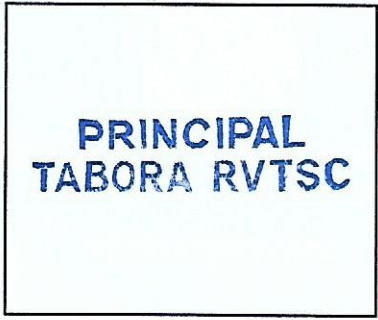
Uendi

[Signature]

Purchase Officer

HPMU

[Signature]



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Accounting Officer

Official Seal

Supplier Representative