

**THE UNITED REPUBLIC OF TANZANIA**



REV. 8/99

PO No: T1360074PO2200044

**LOCAL PURCHASE ORDER**

<b>Date:</b> 31 Dec 2021 <b>TO:</b> MLALIZI TANZANIA LIMITED <b>Payee's TIN:</b> 154-001-034 <b>Payee's Address:</b> BOX 756 KIGOMA <b>Region:</b> DARES SALAAM	<b>FROM:</b> VETA KIGOMA RVTSC <b>Payer's Code:</b> T1360074 <b>Payer's Address:</b> KIGOMA <b>Region:</b> Kigoma Region
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**Warrant Holder:**

**Please Supply Goods/ Services Detailed below:**

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	G S Elbow 0.5	PC	624	2,500.00	0.00	*****1,560,000.00
2.	G S Nipple 0.5	PC	378	2,000.00	0.00	*****756,000.00
3.	G S Tee 0.75	PC	60	4,500.00	0.00	*****270,000.00
4.	G S Socket 0.5	PC	313	2,500.00	0.00	*****782,500.00
5.	G S Union 0.5	PC	231	5,500.00	0.00	*****1,270,500.00
6.	Gate Valve 0.5	PC	48	10,000.00	0.00	*****480,000.00
7.	Gate Valve 0.75	PC	32	12,000.00	0.00	*****384,000.00
8.	Bib Tape 0.5	PC	68	10,000.00	0.00	*****680,000.00
9.	Flush Tank Complete	PC	23	70,000.00	0.00	*****1,610,000.00
10.	Toilet Asian Type	PC	30	30,000.00	0.00	*****900,000.00
11.	Shower Rose 0.5	PC	22	3,500.00	0.00	*****77,000.00
12.	Toilet European Type	PC	12	330,000.00	0.00	*****3,960,000.00
13.	PVC Elbow 2	PC	101	2,500.00	0.00	*****252,500.00
14.	G S Pipe 0.5	PC	93	30,000.00	0.00	*****2,790,000.00
15.	G S Pipe 0.75	PC	9	48,000.00	0.00	*****432,000.00
16.	Reducing Socket 0.75 x 0.5	PC	36	2,400.00	0.00	*****86,400.00
17.	G S Union 0.75	PC	31	6,500.00	0.00	*****201,500.00
18.	P Trap Class B 4	PC	50	3,600.00	0.00	*****180,000.00
19.	G Trap Class B 2	PC	65	15,000.00	0.00	*****975,000.00
20.	PVC Pipe Class B 2	PC	39	40,000.00	0.00	*****1,560,000.00
21.	PVC Pipe Class B 4	PC	44	45,000.00	0.00	*****1,980,000.00
22.	PVC Elbow Plug 4	PC	39	10,000.00	0.00	*****390,000.00
23.	PVC Elbow 4	PC	59	15,000.00	0.00	*****885,000.00
24.	PVC Cement	Litre	10	15,000.00	0.00	*****150,000.00
25.	Hand Wash Basin	PC	41	100,000.00	0.00	*****4,100,000.00
26.	Pillar Tape 0.5	PC	41	15,000.00	0.00	*****615,000.00
27.	Bottle Trape 1.5	PC	18	10,000.00	0.00	*****180,000.00



28.	Tape Measure 10m	PC	1	7,500.00	0.00	*****7,500.00
29.	G S Tee 0.5	PC	180	4,500.00	0.00	*****810,000.00
30.	Thread Seal Tape	PC	970	600.00	0.00	*****582,000.00
31.	Plain Socket 1/2"	PC	100	2,000.00	0.00	*****200,000.00
32.	G S Plug 0.5 inch	PC	132	2,000.00	0.00	*****264,000.00
33.	PVC Tee 2	PC	209	7,500.00	0.00	*****1,567,500.00
34.	Polypipe 1 Inch PN 10 15m	PC	2	230,000.00	0.00	*****460,000.00
35.	Coupling Connector	PC	2	5,000.00	0.00	*****10,000.00
36.	Simtank 5000Ltr	PC	1	1,700,000.00	0.00	*****1,700,000.00
37.	Tank Connector	PC	2	7,500.00	0.00	*****15,000.00
38.	PVC Elbow	PC	2	2,500.00	0.00	*****5,000.00
39.	PVC Socket 2"	PC	150	5,000.00	0.00	*****750,000.00
40.	WC European Type	PC	6	300,000.00	0.00	*****1,800,000.00
41.	Kitchen Basin	PC	3	90,000.00	0.00	*****270,000.00
42.	Bottle Trap 0.75	PC	15	7,500.00	0.00	*****112,500.00
43.	G Trap Class B	PC	14	5,000.00	0.00	*****70,000.00
44.	Wire Nails 2"	Kg	3	5,000.00	0.00	*****15,000.00
45.	Hacksaw Blade	PC	30	3,000.00	0.00	*****90,000.00
46.	N Trap Class C	PC	5	3,000.00	0.00	*****15,000.00
47.	PVC Pipe Class C	PC	8	25,000.00	0.00	*****200,000.00
48.	PVC Plug 2"	PC	42	5,000.00	0.00	*****210,000.00
49.	N Trape 2.5	PC	2	10,000.00	0.00	*****20,000.00
50.	G S Reducing 1 x 0.5	PC	144	4,000.00	0.00	*****576,000.00
51.	Flexibe Pipe 0.5	PC	43	5,000.00	0.00	*****215,000.00
52.	PVC Y 4 inch	PC	1	20,000.00	0.00	*****20,000.00
53.	PVC Reducing Socket 4 x 0.5	PC	1	12,000.00	0.00	*****12,000.00
54.	G S Pipe 1	PC	35	55,000.00	0.00	*****1,925,000.00
55.	Gate Valve 1	PC	33	20,000.00	0.00	*****660,000.00
56.	Urine Basin Complete	PC	13	150,000.00	0.00	*****1,950,000.00
57.	Pipe Wrench No 36	PC	1	60,000.00	0.00	*****60,000.00
58.	Pipe Wrench No 15	PC	1	18,000.00	0.00	*****18,000.00
59.	Pipe Wrench No 24	PC	1	36,000.00	0.00	*****36,000.00
60.	Wire Nails 3"	Kg	5	5,000.00	0.00	*****25,000.00
61.	Die 0.5 to 2 inch	Set	1	90,000.00	0.00	*****90,000.00
62.	G S Elbow 1 inch	PC	10	5,000.00	0.00	*****50,000.00
63.	Hacksaw Frame	PC	3	10,000.00	0.00	*****30,000.00

Total Amount Payable: \*\*\*\*\*42,347,900.00



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

Purchase Order Request No:

PO 2200044

Request Prepared by:

Haji ABDALLAH

Goods/Service to be delivered to:

VETA BUTHANE DVIC

Authorized By:

PAUL KIMENYA

Expected Date for delivery: 03 Jan 2022

Prepared By: Maneno Tobias Nyamara

*[Signature]*

Approved By: Haji Abdallah Mohamed

*[Signature]*

Purchase Officer

HPMU

MKUU WA CHUO  
VETA KIGOMA

*[Signature]*

Accounting Officer

Official Seal

Supplier Representative