

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362010PO2200147

LOCAL PURCHASE ORDER

Date: 16 Feb 2022	
TO: GM RIZIKI HARDWARE&GEN.SUPP.CO.LTD	FROM: VETA MTWARA RVTC
Payee's TIN: 127-391-513	Payer's Code: T1362010
Payee's Address: P. O. BOX 92 MTWARA	Payer's Address: Mtwara Region
Region: MTWARA	Region: Mtwara Region

Varrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Twin wire 16mm (EURO Roll)	meter	85	18,000.00	0.00	*****1,530,000.00
2.	One way 2way switch	meter	165	4,000.00	0.00	*****660,000.00
3.	Holder with enerysaver 20watt	meter	553	18,000.00	0.00	*****9,954,000.00
4.	four way one g ang with box	meter	7	12,000.00	0.00	*****84,000.00
5.	four way 1 gang with box	PC	36	7,500.00	0.00	*****270,000.00
6.	1 way 3 gang switch	PC	5	8,500.00	0.00	*****42,500.00
7.	2 gang 2 way switch as Africab	PC	4	11,000.00	0.00	*****44,000.00
8.	Cooker control unit	PC	5	30,000.00	0.00	*****150,000.00
9.	DP switch (15A)	PC	52	8,000.00	0.00	*****416,000.00
10.	Single switch socket	PC	280	14,000.00	0.00	*****3,920,000.00
11.	Earth rod (Pure Copper)	PC	18	55,000.00	0.00	*****990,000.00
12.	Main switch -Single Phase	PC	12	320,000.00	0.00	*****3,840,000.00
13.	ISOLATOR 63A 2POLE TRONIC	PC	3	80,000.00	0.00	*****240,000.00
14.	ISOLATOR 100A 3PHASE 4POLE	PC	25	90,000.00	0.00	*****2,250,000.00
15.	ceiling fan Panasonic Large	PC	14	160,000.00	0.00	*****2,240,000.00
16.	sill tape	PC	39	1,000.00	0.00	*****39,000.00
17.	Connector 15	PC	35	3,000.00	0.00	*****105,000.00
18.	metal box double	PC	70	4,000.00	0.00	*****280,000.00
19.	metal box single tronic	PC	54	3,000.00	0.00	*****162,000.00
20.	Round Cover Plate	PC	150	1,000.00	0.00	*****150,000.00
21.	Connector 25	PC	46	3,000.00	0.00	*****138,000.00
22.	Juction box box	PC	105	1,500.00	0.00	*****157,500.00
23.	Screw	PC	9	10,000.00	0.00	*****90,000.00
24.	Main Switch 3 Phase 12 WAYS	PC	6	520,000.00	0.00	*****3,120,000.00
25.	Single switch box Surface tronic	PC	16	11,000.00	0.00	*****176,000.00
26.	2 WAY 2 GANG SWITH	PC	5	7,500.00	0.00	*****37,500.00

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Total Amount Payable: *****31,085,500.00

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

Purchase Order Request No: _____

Request Prepared by: _____

Goods/Service to be delivered to: _____

Authorized By: _____

Expected Date for delivery: 21 Feb 2022

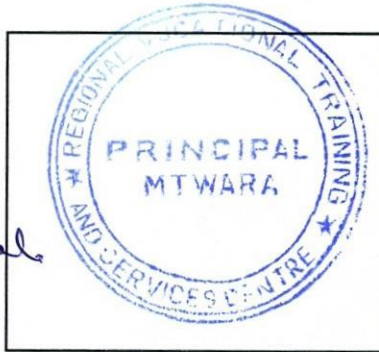
Prepared By: *Madeghe*
delfina yusuphu madeghe

[Signature]
Approved By: ZAMDA MWENENDI MZEE

Purchase Officer

[Signature]

Accounting Officer



Official Seal

HPMU

Hesoda chuma,
Director
Gen Riziki H/wares Gen. Supply

Supplier Representative