

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360072PO2200021

LOCAL PURCHASE ORDER

Date: 02 May 2022	FROM: VETA CENTRAL ZONE DODOMA
TO: JUMA ATHUMANI KAZUNGU	Payer's Code: T1360072
Payee's TIN: 131-859-872	Payer's Address: DODOMA
Payee's Address: 3044 DODOMA	Region: Dodoma Region
Region: DODOMA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Single wire 15 red	Roller	81	68,000.00	0.00	*****5,508,000.00
2.	Single core 1.5 mm black	Roller	68	68,000.00	0.00	*****4,624,000.00
3.	Single core 1.5 mm green	Roller	58	68,000.00	0.00	*****3,944,000.00
4.	Single core 2.5 mm Red	Roller	58	98,000.00	0.00	*****5,684,000.00
5.	Single cable 2 5 black	Roller	58	98,000.00	0.00	*****5,684,000.00
6.	Single core 2.5 mm green	Roller	57	98,000.00	0.00	*****5,586,000.00
7.	single cable 4mm black	Roller	8	345,000.00	0.00	*****2,760,000.00
8.	single cable 4mm green	Roller	8	345,000.00	0.00	*****2,760,000.00
9.	Single core 4mm red	Roller	10	345,000.00	0.00	*****3,450,000.00
10.	Single core wire 6mm	Roller	9	450,000.00	0.00	*****4,050,000.00
11.	Single core wire 6mm black	Roller	7	450,000.00	0.00	*****3,150,000.00
12.	Single wire 6mm green	Roller	7	450,000.00	0.00	*****3,150,000.00
13.	FLEXIBLE WIRE 1 5MM 3CORE	Roller	1	350,000.00	0.00	*****350,000.00
14.	Earth wire 16mm	meter	66	8,000.00	0.00	*****528,000.00
15.	Single wire 10mm	meter	37	7,000.00	0.00	*****259,000.00
16.	single wire 6mm	meter	35	4,500.00	0.00	*****157,500.00
17.	Insulation tape	PC	120	1,000.00	0.00	*****120,000.00
18.	Junction box single	PC	302	800.00	0.00	*****241,600.00
19.	Junction box 4 way	PC	355	800.00	0.00	*****284,000.00
20.	Junction box 3 way	PC	203	800.00	0.00	*****162,400.00
21.	Junction box 2 way	PC	147	800.00	0.00	*****117,600.00
22.	Screw 1 inch Gypsum	PC	4	120,000.00	0.00	*****480,000.00
23.	ELBOW ¾"	PC	500	800.00	0.00	*****400,000.00
24.	Elbow 1"	PC	5	2,000.00	0.00	*****10,000.00
25.	Conduit connector 1	PC	105	1,000.00	0.00	*****105,000.00
26.	Saddle clips plastic ¾ 22mm	Pkt	77	10,000.00	0.00	*****770,000.00
27.	Saddle Clips 1	Box	10	18,000.00	0.00	*****180,000.00

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28.	Cable tie 4 8 x 200	:Pkt	5	20,000.00	0.00	*****100,000.00
29.	Nailon cable tire 3mmx6mm	:Box	4	100,000.00	0.00	*****400,000.00
30.	T elbow connector	:PC	80	1,000.00	0.00	*****80,000.00
31.	GYPSUM SCERW	:Pkt	12	12,000.00	0.00	*****144,000.00

Total Amount Payable: *****55,239,100.00

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

Purchase Order Request No: 00021
Request Prepared by: JA
Goods/Service to be delivered to: VEGA-Kimberly
Authorized By: AGRD

Expected Date for delivery: 19 May 2022

Prepared By: Juma Nassar Kiwanga

Approved By: Titus Nicholaus Sakaya

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative