

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363123PO2200081

LOCAL PURCHASE ORDER

Date: 10 Jan 2022	FROM: VETA ULYANKULU VTC
TO: SANYA BUILDERS CENTRE LTD	Payer's Code: T1363123
Payee's TIN: 139-972-546	Payer's Address: TABORA
Payee's Address: P.O. BOX 2060 TABORA	Region: Kaliua DC
Region: TABORA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Wire 2.5mm2 core cable Red	Lumpsum	105	100,000.00	0.00	*****10,500,000.00
2.	Wire 2.5mm2 core cable Black	Lumpsum	105	100,000.00	0.00	*****10,500,000.00
3.	Wire 2.5mm2 core cable Green	Lumpsum	105	100,000.00	0.00	*****10,500,000.00
4.	Conduit pipe	PC	2,585	2,500.00	0.00	*****6,462,500.00
5.	ROUND BOX	PC	1,145	1,000.00	0.00	*****1,145,000.00
6.	Round cover	PC	1,145	1,000.00	0.00	*****1,145,000.00
7.	Plastic square box	PC	400	1,000.00	0.00	*****400,000.00
8.	Top cover square box	PC	400	1,000.00	0.00	*****400,000.00
9.	Elbow	PC	1,288	1,000.00	0.00	*****1,288,000.00
10.	Wire 6mm2 single core red	Lumpsum	6	350,000.00	0.00	*****2,100,000.00
11.	Wire 6mm2 single core black	Lumpsum	6	350,000.00	0.00	*****2,100,000.00
12.	Wire 6mm2 single core green	Lumpsum	6	350,000.00	0.00	*****2,100,000.00

Total Amount Payable: *****48,640,500.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 2 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No: _____

Request Prepared by: Rogate Heron Kasy

Goods/Service to be delivered to: Uvinza - Lugufu

Authorized By: Leonard M. Malisa

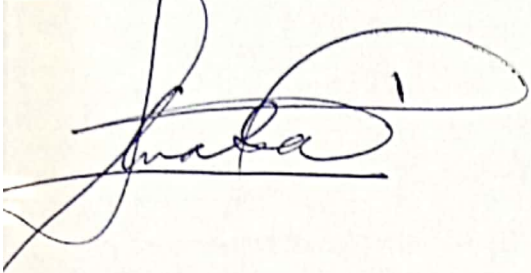
Expected Date for delivery: 12 Jan 2022

Prepared By: Rogate hezron kessy

Approved By: Waziri waziri Shabani



Purchase Officer



PRINCIPAL
VETA-ULYANKULU
P. O. Box III
ULYANKULU

Official Seal

HPMU

Accounting Officer

Supplier Representative

PAID