

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360072PO2200016

LOCAL PURCHASE ORDER

Date:	25 Mar 2022	FROM:	VETA CENTRAL ZONE DODOMA
TO:	ENA ELECTRICAL SUPPLY	Payer's Code:	T1360072
Payee's TIN:	114-553-921	Payer's Address:	DODOMA
Payee's Address:	1548	Region:	Dodoma Region
Region:	DODOMA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Conduit Pipe 3/4 heavy duty	PC	400	2,500.00	0.00	*****1,000,000.00
2.	Conduit pipe 1 "	PC	50	4,500.00	0.00	*****225,000.00
3.	metal square box single	PC	600	2,000.00	0.00	*****1,200,000.00
4.	metal square box double	PC	550	3,000.00	0.00	*****1,650,000.00
5.	Bending wire 1	PC	1	15,000.00	0.00	*****15,000.00
6.	Bending wire 3 4	PC	1	15,000.00	0.00	*****15,000.00
7.	Transport	UOM	1	100,000.00	0.00	*****100,000.00

Total Amount Payable: *****4,205,000.00

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:

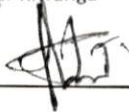
Goods/Service to be delivered to:

Authorized By:

Expected Date for delivery: 30 Mar 2022

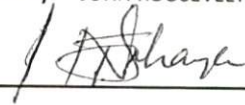
Printed on: 18 May 2022 13:51:19

By: Juma Nassar Kiwanga



Procurement Officer

Approved By: JOHN ROOSEVELT MWANJA



HPMU



Official Seal



Accounting Officer

Supplier Representative