

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363123PO2200071

LOCAL PURCHASE ORDER

Date:	22 Jul 2021	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.	square box single	PC	200	2,500.00	0.00	500,000.00
2.	square box twin	PC	200	3,000.00	0.00	600,000.00
3.	Round box	PC	200	1,000.00	0.00	200,000.00
4.	Clip 22mm	Boxes	2	10,000.00	0.00	20,000.00
5.	insulating tape	Boxes	2	1,500.00	0.00	3,000.00
6.	One way one gang switch tronic	PC	1	4,000.00	0.00	4,000.00
7.	Two gang two way switch tronic	PC	2	4,000.00	0.00	8,000.00
8.	pvc cable 2.5mm twin	meter	200	3,500.00	0.00	700,000.00
9.	gypsum light 11W	PC	1	350,000.00	0.00	350,000.00
10.	Main switch 4Ways	PC	1	150,000.00	0.00	150,000.00
11.	EARTH ROD	PC	1	70,000.00	0.00	70,000.00
12.	Earth wire 2.5mmsq	meter	10	2,500.00	0.00	25,000.00
13.	pvc cable single 15 red	meter	100	800.00	0.00	80,000.00
14.	pvc cable 15 mm black	meter	100	800.00	0.00	80,000.00
15.	Lamp Holder	PC	14	3,500.00	0.00	49,000.00
16.	Energy Saver LED 18 W	PC	14	8,000.00	0.00	112,000.00
17.	photo cell	PC	1	80,000.00	0.00	80,000.00
18.	Grinding disc 9"	PC	4	15,000.00	0.00	60,000.00

PAID

Total Amount Payable: 3,091,000.00

Printed on: Thursday, February 17, 2022 10:53:19AM

Mfumo wa Ulipaji Serikalini [MUSE]

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. 2 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:

Rogate Hezron Kessy
Ulyankulu vic
Leonard M. Malisa

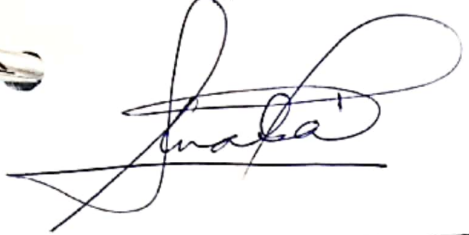
Expected Date for delivery: 24 Jul 2021

Prepared By: Rogate hezron kessy

PAID

Approved By: Waziri waziri Shabani

Purchase Officer



PRINCIPAL
VETA-ULYANKULU
P. 22/2011
ULYANKULU

HPMU

Accounting Officer

Official Seal

Supplier Representative

Printed on: Thursday, February 17, 2022 10:53:19AM