

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360072PO2200047

LOCAL PURCHASE ORDER

Date: 07 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.	PVC Cable twin 1.5mm 2 roll	Roller	2	200,000.00	0.00	*****400,000.00
2.	PVC cable 2.5mm	Roller	1	300,000.00	0.00	*****300,000.00
3.	LED bulb 60watt	PC	2	55,000.00	0.00	*****110,000.00
4.	LED Bulb 100watt	PC	1	120,000.00	0.00	*****120,000.00

Total Amount Payable: \*\*\*\*\*930,000.00

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

Purchase Order Request No: 0047  
 Request Prepared by: sla  
 Goods/Service to be delivered to: VETA - Kumbi  
 Authorized By: RIP

Expected Date for delivery: 26 Mar 2022

Juma Nassar Kiwanga



Case Officer

Approved By: Titus Nicholaus Sakaya

HPMU



Accounting Officer

Regional Director  
VETA Central Zone  
P.O. Box 2084  
DODOMA

Official Seal

Supplier Representative