THE UNITED REPUBLIC OF TANZANIA

REV. 8/99

PO No: T1363123PO2200080

LOCAL PURCHASE ORDER

Date:	10 Jan 2022
TO:	SANYA BUILDERS CENTRE LTD
Payee's TIN:	139-972-546
Payee's Address	P.O.BOX 2060 TABORA
Region:	TABORA

FROM:	VETA ULYANKULU VTC
Payer's Code:	T1363123
Payer's Address:	TABORA
Region:	Kaliua DC

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Distribution board 24 way 3phase 100A	PC	1	650,000.00	0.00	*************650,000.00
2.	Distribution board 18 way 3phase 100A	PC	4	600,000.00	0.00	***********2,400,000.00
3.	Distribution board 12 way 3phase 100A	PC	7	500,000.00	0.00	***********3,500,000.00
4.	Distribution board 8 way 3phase100A	PC	2	450,000.00	0.00	*************900,000.00
5.	Distribution board 12 way 1phase 63A3	PC	3	180,000.00	0.00	*************540,000.00
6.	Distribution board 6 waY 1phase 63A	PC	6	150,000.00	0.00	*************900,000.00
7.	Circuit breaker 1phase 63A	PC	5	50,000.00	0.00	*************250,000.00
8.	Circuit breaker 1phase 32A	PC	4	50,000.00	0.00	*************200,000.00
9.	Ceiling fan 70W	PC	158	120,000.00	0.00	**********18,960,000.00
10.	Earth rod Copper	PC	54	70,000.00	0.00	***********3,780,000.00
11.	Earth wire 10mm2	Lumpsum	2	530,000.00	0.00	***********1,060,000.00
12.	Earth wire 16mm2	Lumpsum	2	720,000.00	0.00	***********1,440,000.00
13.	Earth Wire 6 MM Square	Lumpsum	2	350,000.00	0.00	*************700,000.00
14.	earth wire 4mm square	Lumpsum	1	250,000.00	0.00	*************250,000.00
15.	Red wire 15mm2	Lumpsum	120	70,000.00	0.00	***********8,400,000.0
16.	Black wire 15mm2	Lumpsum	120	70,000.00	0.00	***********8,400,000.0
17.	green wire 15	Lumpsum	120	70,000.00	0.00	***********8,400,000.0
18.	Clips 22mm2 box	PC	70	10,000.00	0.00	*************700,000.0
19.	Cable fire packet	PC	30	15,000.00	0.00	*************450,000.0
20.	Water heater litre 20	PC	11	350,000.00	0.00	***********3,850,000.0
21.	Switch 1 Gang 1 Way 10A as Hager	PC	64	4,000.00	0.00	*************256,000.0
22.	Switch 2 Gang 1Way 10A as Hager	PC	37	4,500.00	0.00	*************166,500.0
23.	Switch 2 way Gang 2 10A	PC	116	4,500.00	0.00	*************522,000.0
24.	Switch 2 way 3gang 100A	PC	19	5,000.00	0.00	**************95,000.0
25.	Switch 1 way 4 gang 10A	PC	13	5,000.00	0.00	**************65,000.
26.	Switch 1 way 5 gang 10A	PC	13	5,000.00	0.00	**************65,000.
27.	Push switch 1 way 1 gang 10A	PC	1	5,000.00	0.00	***************5,000.

28.	Photocell	PC	17	80,000.00	0.00	***********1,360,000.00
29.	Dp switch 45A	PC	48	25,000.00	0.00	***********1,200,000.00
30.	DP SWITCH 20A	PC	16	20,000.00	0.00	*************320,000.00
31.	Cooker control unit 45A	PC	11	30,000.00	0.00	*************330,000.00
32.	Intermediate Switch	PC	12	8,000.00	0.00	**************96,000.00
33.	single core wire 4mm2	Lumpsum	7	250,000.00	0.00	***********1,750,000.00
34.	single core wire 4mm2 black	Lumpsum	7	250,000.00	0.00	***********1,750,000.00
35.	single core wire 4mm2 green	Lumpsum	7	250,000.00	0.00	***********1,750,000.00
36.	connector socket conduit	PC	440	1,000.00	0.00	*************440,000.00
37.	switch socket single non indicator	PC	350	6,000.00	0.00	***********2,100,000.00
38.	wire10mm2 core red	Lumpsum	6	530,000.00	0.00	***********3,180,000.00
39.	wire 10mm2 core black	Lumpsum	6	530,000.00	0.00	***********3,180,000.00
40.	wire 10mm2 core green	Lumpsum	6	530,000.00	0.00	***********3,180,000.00
41.	Cut out fuse	PC	28	40,000.00	0.00	***********1,120,000.00
42.	salt	Kg	1,175	1,000.00	0.00	***********1,175,000.00
43.	charcoal	Bag	21	25,000.00	0.00	*************525,000.00
44.	32A 2P Socket outlet 1P 44	PC	8	45,000.00	0.00	*************360,000.00
45.	32A 3P N E Socket outlet P44	PC	6	45,000.00	0.00	*************270,000.00
46.	2P E Isolator	PC	8	180,000.00	0.00	***********1,440,000.00
47.	3P N E Isolator	PC	8	280,000.00	0.00	***********2,240,000.00
48.	32A 1P N E Surface mounting with disconnector stan	PC	2	300,000.00	0.00	*************600,000.00
49.	IPSS Grey pressed steel	PC	2	55,000.00	0.00	*************110,000.00
50.	Fluorescent lamp 36w	PC	330	20,000.00	0.00	***********6,600,000.00
51.	1P65 Security light	PC	93	75,000.00	0.00	***********6,975,000.00
52.	1P44 Bulk herd fitting 20w	PC	30	50,000.00	0.00	***********1,500,000.00
53.	Ceiling light lamp	PC	240	30,000.00	0.00	***********7,200,000.00
54.	Outdoor switch socket 13A 1gang	PC	9	6,000.00	0.00	**************54,000.00
55.	1 X 36W E27 decorative wall luminaise	PC	20	40,000.00	0.00	*************800,000.00
56.	2 X 36W E 27Ceiling	PC	15	50,000.00	0.00	*************750,000.00
57.	IP44 28W Circular decorative lamp	PC	8	60,000.00	0.00	*************480,000.00
58.	Electrical bell	PC	2	35,000.00	0.00	**************70,000.00
59.	Tarriff electric meter	PC	1	50,000.00	0.00	**************50,000.00
60.	Flexible conduit 22mm2	meter	100	5,000.00	0.00	*************500,000.00
61.	Emergency exit sign 8 LED	PC	8	60,000.00	0.00	*************480,000.00

Total Amount Payable: *********120,839,500.00

RMS 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.

urchase Order Request No: –

Request Prepared by: Rogate Hezron Kessy

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

Purchase Officer

PAID

Approved By: Waziri waziri Shabani

HPMU

PRINCIPAL
VETA-ULYANKULU
P. O. Box 111
ULYANKULU

Accounting Officer

Official Seal

Supplier Representative