

THE UNITED REPUBLIC OF TANZANIA



REV. 8/9

PO No: T1362012PO220018

LOCAL PURCHASE ORDER

Date: 10 May 2022	FROM: VETA MWANZA RVTC
TO: MNAWA ENTERPRISES	Payer's Code: T1362012
Payee's TIN: 103-045-932	Payer's Address: Mwanza Region
Payee's Address: BOX 901 TABORA	Region: Mwanza Region
Region: TABORA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	25 MM2 PVC SINGLE WIRE BLUE	Roller	6	95,000.00	0.00	*****570,000.00
2.	25 MM2 PVC SINGLE WIRE GREEN	Roller	6	95,000.00	0.00	*****570,000.00
3.	25 MM2 PVC SINGLE WIRE BROWN	Roller	6	95,000.00	0.00	*****570,000.00
4.	EURO CLIPS	Pkt	5	10,000.00	0.00	*****50,000.00

Total Amount Payable: *****1,760,000.00

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

Purchase Order Request No:

T1362012PO2200187

Request Prepared by:

Venance Mark Ngeleshi

Goods/Service to be delivered to:

Veta Mwanza RVTC

Authorized By:

LUPAKISYO MAFOMBA

Expected Date for delivery: 12 May 2022

Prepared By: venance Mark Ngeleshi



Purchase Officer

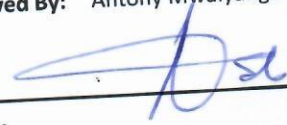


Accounting Officer



Official Seal

Approved By: Antony Mwalyanga Mwasonya



HPMU

Supplier Representative