

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360000PO2200307

LOCAL PURCHASE ORDER

Date:	03 Jun 2022	FROM:	VOCATION EDUCATION TRAINING AUTHORITY (VI
TO:	ENA ELECTRICAL SUPPLY	Payer's Code:	T1360000
Payee's TIN:	114-553-921	Payer's Address:	2849 DSM HQ
Payee's Address:	1548	Region:	Dar Es Salaam
Region:	DODOMA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	ceiling holder comp	PC	5	10,000.00	9,000.00	*****59,000.00
2.	sport light led wat 400	PC	2	500,000.00	180,000.00	*****1,180,000.00
3.	led bulb wat 40	PC	7	25,000.00	31,500.00	*****206,500.00
4.	Flexible cable 1 5mm	Roller	1	450,000.00	81,000.00	*****531,000.00
5.	Conduct pipe 3 4	PC	5	2,500.00	2,250.00	*****14,750.00
6.	combination play	PC	2	25,000.00	9,000.00	*****59,000.00
7.	Side cuter original	PC	2	25,000.00	9,000.00	*****59,000.00
8.	Screw Driver org	Set	1	45,000.00	8,100.00	*****53,100.00
9.	sport light led wat 200	PC	1	360,000.00	64,800.00	*****424,800.00
10.	Contactora 50Amp	PC	1	55,000.00	9,900.00	*****64,900.00
11.	angel holder	PC	3	3,000.00	1,620.00	*****10,620.00
12.	bulb 29 rang	PC	3	5,000.00	2,700.00	*****17,700.00
13.	elbow long	PC	5	1,000.00	900.00	*****5,900.00
14.	Insulate tape	PC	5	1,000.00	900.00	*****5,900.00
15.	Connector 30A	PC	2	15,000.00	5,400.00	*****35,400.00
16.	CABLE TIE	PC	1	25,000.00	4,500.00	*****29,500.00
17.	chupa high gross thinner coral	PC	20	65,000.00	234,000.00	*****1,534,000.00
18.	chupa standard thinner coral	PC	20	65,000.00	234,000.00	*****1,534,000.00
19.	photo cell	PC	1	45,000.00	8,100.00	*****53,100.00
20.	Contactora 32A	PC	1	35,000.00	6,300.00	*****41,300.00
21.	Sanding seal kopo	Tin	28	65,000.00	327,600.00	*****2,147,600.00
22.	roll wire uzi wa kushonea sofa	Roller	10	6,000.00	10,800.00	*****70,800.00
23.	Clamp meter	PC	1	50,000.00	9,000.00	*****59,000.00
24.	Gundi ya moto	PC	24	28,500.00	123,120.00	*****807,120.00

Total Amount Payable: *****9,003,990.00

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

PAID
PAYING
CHO
DATE

Expected Date for delivery: 10 Jun 2022

Purchase Order Request No:

DLMPD

Request Prepared by:

Goods/Service to be delivered to:

DLMPD

Authorized By:

DG

Prepared By: Ester Josia Minja

Approved By: Witness Michael Mgimba

Purchase Officer

Accounting Officer

Director General
Vocational Education
& Training Authority

Official Seal

HPMU

Supplier Representative

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