

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363079PO2200212

LOCAL PURCHASE ORDER

Date:	11 Apr 2022	FROM:	VETA MPANDA VTC
TO:	CHICAGO ZONE TRADERS	Payer's Code:	T1363079
Payee's TIN:	100-581-744	Payer's Address:	KATAVI
Payee's Address:	PO BOX 1490 SINGIDA	Region:	Mpanda MC
Region:	SINGIDA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Armoured Cable 50mm	meter	25	110,000.00	0.00	*****2,750,000.00
2.	Scraper 9"	PC	24	4,000.00	0.00	*****96,000.00
3.	Overhead Cutout 400A	PC	4	200,000.00	0.00	*****800,000.00
4.	Cable 6mm2 Tison	PC	1	1,000,000.00	0.00	*****1,000,000.00
5.	Cable 6mm2 5Core	meter	150	20,000.00	0.00	*****3,000,000.00
6.	Cable 4mm2 3Core	meter	150	14,000.00	0.00	*****2,100,000.00
7.	Conduit pipe 25mm2	PC	100	5,000.00	0.00	*****500,000.00
8.	Bending Elbow 25mm	PC	250	1,000.00	0.00	*****250,000.00
9.	Round box 5mm	PC	250	1,000.00	0.00	*****250,000.00
10.	Couplers 25mm	PC	250	1,000.00	0.00	*****250,000.00
11.	Over current Circuit Breaker 250A 3ple	PC	1	420,000.00	0.00	*****420,000.00
12.	Over current Circuit Breaker 250A 4pole	PC	2	480,000.00	0.00	*****960,000.00
13.	Cable lug 50mm2	PC	100	4,000.00	0.00	*****400,000.00
14.	EARTH ROD 12mm	PC	2	90,000.00	0.00	*****180,000.00
15.	MBAMBAAO 1X8X12	PC	2	11,000.00	0.00	*****22,000.00
16.	Industrial plug 3Phase	PC	1	70,000.00	0.00	*****70,000.00
17.	emulsion 20ltr white	PC	40	35,000.00	0.00	*****1,400,000.00
18.	Round Box	PC	1,980	500.00	0.00	*****990,000.00

Total Amount Payable: *****15,438,000.00

MS 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.

Purchase Order Request No:

PO/02200212

Request Prepared by:

DEOGRATIUS NYANGINDU

Goods/Service to be delivered to:

CHUNYA DVC PROJECT

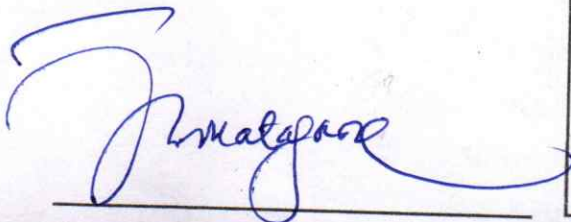
Expected Date for delivery: 18 Apr 2022

Authorized By:

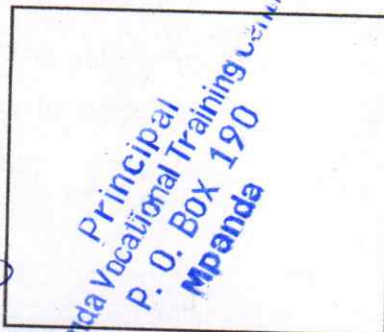
Prepared By: Evance Edward Mtepa2

Approved By: Godfrey Johnston Mwakalinga

Purchase Officer



Accounting Officer



Official Seal

HPMU



Supplier Representative

PROCUREMENT REQUISITION



00 0890

NAME OF THE PROCURING ENTITY: MPANDA VOCATIONAL TRAINING CENTRE

Procuring Entity Code No: [853]

Type of Procurement: [GOODS]

Subject of Procurement: [BUILDING MATERIALS]

User Department: [CHUNYA DVC PROJECT]

Date required: [25/04/2022]

Item No.	Description of items	Quantity	Unit of measure	Estimate unit cost	Estimated sub total cost	Date Required
1	Conduit Pipe 25mm ²	1001	PC	5000/-	500,000/-	
2	Bending Elbow 25mm ²	240	PC	1000/-	240,000/-	
3	Round Box 25mm ²	250	PC	1000/-	250,000/-	
4	Coupler 25mm ²	250	PC	1000/-	250,000/-	
5	Over current circuit	01	PC	420,000/-	420,000/-	
6	Breaker 250A 3 poles	—	—	—	—	
7	Over current circuit	02	PC	420,000/-	960,000/-	
8	Breaker 250A 4 poles	—	—	—	—	
9	Cable lugs 50mm ²	1001	PC	4,000/-	400,000/-	
10	Earth Rods 12mm ²	02	PC	90,000/-	180,000/-	
11	MBAO 1x8"	02	PC	11,000/-	22,000/-	
12	Industrial Plug 3 Phase	01	PC	70,000/-	70,000/-	
Estimated Total Cost inclusive of taxes (Currency(ies))				—	—	

Name of Requisition Officer (User): DEODATIUS NYANGINDU Date: 25/04/2022 Sign: [Signature]

Activity Code & G/L code	Name of Programme/Project	Item under budget	Balance available
Confirmation of Fund Balance (Head of Finance)	Name: ALBERT MHEWA	Position: A/A	Date: 23/04/2022

(Any attachments, if applicable, may be attached and must be signed by the appropriate authority)

Signatures are required below to certify submission of request, receipt of request by PMU and authorization to procure by Accounting Officer:

Submission of Request (Head of User Department)	Receipt of Request to Procure (Head of PMU)	Procurement Authorization ¹ (Accounting Officer)
Signature: [Signature]	Signature: [Signature]	Signature: [Signature]
Name: HILARY NDA	Name: EVANOR MIREPA	Name: ERASMUS ZUMBA
Position: V-T	Position: PLO	Position: VI/ESCC
Date: 23/04/2022	Date: 23/04/2022	Date: 23/04/2022

¹ This is also confirmation of availability of fund and approval to procure

PROCUREMENT REQUISITION

Procurement Procedural Form No. 2



CO 0891

NAME OF THE PROCURING ENTITY: MPANDA VOCATIONAL TRAINING CENTRE

Procuring Entity Code No: [315B]

Type of Procurement: [Goods]

Subject of Procurement: [BUILDING MATERIALS]

User Department: [CHUNYA DVC PROJECT]

Date required: [25/04/2022]

Item No.	Description of items	Quantity	Unit of measure	Estimate unit cost	Estimated sub total cost	Date Required
1	Armoured cable 50mm ²	251=	MTRS	110,000/=	2,750,000/=	
2	Emulsion 20 LTRS	401=	BCI	35,000/=	1,400,000/=	
3	Scraper 9"	241=	PCS	4000/=	96,000/=	
4	Round Box	2001=	PCS	500/=	1,000,000/=	
5	Over head cutout 400A	041=	PCS	200,000/=	800,000/=	
6	Cable 6mm ² Twin	011=	ROLL	1000,000/=	1,000,000/=	
7	Cable 6mm ² 5 core	1501=	MTRS	20,000/=	3,000,000/=	
8	Cable 4mm ² 3 core	1501=	MTR	14,000/=	2,100,000/=	
9						
10						
11						
12						
Estimated Total Cost inclusive of taxes (Currency(ies))					15,438,000/=	

Name of Requisition Officer (User): DEODATIUS NYANGINDU Date: 23/04/2022 Sgn: Nyangindu

Activity Code & G/L code	Name of Programme/Project	Item under budget	Balance available
Confirmation of Fund Balance (Head of Finance)	Name: ALBERT MHEWA	Position: A/A	Date: 23/04/2022

(Any attachments, if applicable, may be attached and must be signed by the appropriate authority)

Signatures are required below to certify submission of request, receipt of request by PMU and authorization to procure by Accounting Officer:

Submission of Request (Head of User Department)	Receipt of Request to Procure (Head of PMU)	Procurement Authorization ¹ (Accounting Officer)
Signature: [Signature]	Signature: [Signature]	Signature: [Signature]
Name: HILARY MUDU	Name: IVANCE MTEFA	Name: ERASMUS ZUMBA
Position: V.T	Position: Ph	Position: VI/ESCC
Date: 23/04/2022	Date: 23/04/2022	Date: 23/04/2022

¹ This is also confirmation of availability of fund and approval to procure

INVOICE

CHICAGO ZONE TRADERS

P.O. BOX 1490, MBEYA TANZANIA. Mobile: +255 787 526 266 / +255 627 783 378.

Dealers in: Office Equipments, Building materials & Hardware, Machinery Spare Parts,

P.O. Box 190, MPANDA, Etc.



M/S: VETA MPANDA

P.O. Box 190,

MPANDA

No: 0020

Date: 13/04/2022

TIN: 100 - 581 - 744

S/N	Qty	Particulars	@	Shs
1.	100 PCS	CONDUIT PIPES 25MM ²	5000	500 000
2.	240 PCS	BENDING ELBOWS 25MM ²	1000	240 000
3.	250 PCS	ROUND BOX 25MM ²	1000	250 000
4.	250 PCS	COUPLER 25MM ²	1000	250 000
5.	01 PCS	OVER CURRENT CIRCUIT BREAKER 250A 3 POLES	420 000	420 000
6.	02 PCS	OVER CURRENT CIRCUIT BREAKER 250A 4 POLES	480 000	960 000
7.	100 PCS	CABLE LUGS 50MM ²	4000	400 000
8.	02 PCS	EARTH RODS 12MM ²	90 000	180 000
9.	02 PCS	MBAD "1X8"	11 000	22 000
10.	01 PC	INDUSTRIAL PLUG 3PHASE	70 000	70 000
11.	25 MTRS	ARMORED CABLE 50MM ²	110 000	2 750 000
12.	40 BCT	EMULSION 20 LTRS	35 000	1 400 000
13.	24 PCS	SCRAPPER 9"	4 000	96 000
14.	2000 PCS	ROUND BOX	500	1 000 000
15.	04 PC	OVER HEADCUTOUT 400 A	200 000	800 000
16.	1 ROLL	CABLE 6MM ² TWIN	1 000 000	1 000 000
17.	150 MTRS	CABLE 6MM ² 5 CORE	20 000	3 000 000
18.	150 MTRS	CABLE 4MM ² 3 CORE	14 000	2 100 000

15,438,000/-

GRAND TOTAL 15,438,000/-