THE UNITED REPUBLIC OF TANZANIA

REV. 8/99

PO No: T1363079PO2200212

LOCAL PURCHASE ORDER

Date:	11 Apr 2022
TO:	CHICAGO ZONE TRADERS
Payee's TIN:	100-581-744
Payee's Address	PO BOX 1490 SINGIDA
Region:	SINGIDA

FROM:	VETA MPANDA VTC
Payer's Code:	T1363079
Payer's Address:	KATAVI
Region:	Mpanda MC

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Amoured 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.	MBAMBAO 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:

. 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 DVTC PROJECT

Expected Date for delivery: 18 Apr 2022

Authorized By:

Prepared By: Evance Edward Mtepa2

Approved By: Godfrey Johnston Mwakalinga

Purchase Officer

HPMU

Principal
Mpanda Vocational Training Centre
P. O. Box 190
Mpanda

Accounting Officer

Official Seal

Supplier Representative

PROCUREMENT REQUISITION

VETA

00 0890

NAME OF THE PROCURING ENTITY: *MPANDA VOCATIONAL TRAINING CENTRE*

Procuring Entity Code No: [85 B]

Type of Procurement: [GOODS]

Subject of Procurement: [BUILDING MATERIALS]

User Department: [CHUNYA DVTC PROJECT]

Date required: [25/04/022]

Item No.	Description of items	Quantity	Unit of measure	Estimate unit cost	Estimated sub total cost	Date Required
1	Conduit pipe 25mm2	100/=	PC	5000/=	500,000/=	
2	Bending Elbow 25 mm2	240/=	PC	1000/=	240,000/=	
3	Round Box 25mm2	250/=	PC	1000/=	250,000/=	
4	Coupler 25mm2	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	480,000/=	960,000/=	
8	Breaker 250A 4 poles	—	—	—	—	
9	Cable lugs 50mm2	100/=	PC	4,000/=	400,000/=	
10	Earth Rods 12mm2	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) DEOGRATIUS NYANGINDU Date 25/04/022 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 MHEKA	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[i] *(Accounting Officer)*
Signature: [signature]	Signature: [signature]	Signature: [signature]
Name: HILLARY NDAU	Name: EVANCE MTEPA	Name: ERASMUS ZUMBA
Position: V-T	Position: PLO	Position: VT/ESCC
Date: 23/04/2022	Date: 23/04/2022.	Date: 23/04/2022

[i] This is also confirmation of availability of fund and approval to procure

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Procurement Procedural Form No. 2

PROCUREMENT REQUISITION

VETA

C0 0891

NAME OF THE PROCURING ENTITY: *MPANDA VOCATIONAL TRAINING CENTRE*

Procuring Entity Code No: [915B]

Type of Procurement: [GOODS]

Subject of Procurement: [BUILDING MATERIAL'S]

User Department: [CHUNYA DVTC PROJECT]

Date required: [25/04/022]

Item No.	Description of items	Quantity	Unit of measure	Estimate unit cost	Estimated sub total cost	Date Required
1	Amoured cable 50mm2	25/=	MTRS	110,000/=	2,750,000/=	
2	Emulsion 20 LTRS	40/=	BCT	35,000/=	1,400,000/=	
3	Scrapper 9"	24/=	PCS	4000/=	96,000/=	
4	Round Box	2000/=	PCS	500/=	1,000,000/=	
5	Overhead cutout 400A	04/=	PCS	200,000/=	800,000/=	
6	Cable 6mm2 Twin	01/=	ROLL	1000,000/=	1,000,000/=	
7	Cable 6mm2 5 core	150/=	MTRS	20,000/=	3,000,000/=	
8	Cable 4mm2 3 core	150/=	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) DEOGRATIUS NYANGINDU Date 23/04/022 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 MHEMA	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:
Name: HILLARY NJAU	Name: IVANCE MTERA	Name: ERASMUS ZUMBA
Position: V.T	Position: Pho	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, Stationery Etc.

RECEIVED
MPANDA VOCATIONAL ... CENTRE
2022
P.O Box 190

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	CUNDUIT PIPES 25MM²	5000	500 000
2.	240 PCS	BENDING ELBOWS 25MM²	1000	240 000
3.	250 PCS	ROUND BOX 25 MM²	1000	250 000
4.	250 PCS	COUPLER 25MM²	1000	250 000
5.	01 PCS	OVER CURRENT CIRCUIT	420 000	420 000
		BREAKER 250A 3 POLES		
6.	02 PCS	OVER CURRENT CIRCUIT	480 000	960 000
		BREAKER 250A 4 POLES		
7.	100 PCS	CABLE LUGS 50MM²	4000	400 000
8.	02 PCS	EARTH RODS 12 MM²	90000	180 000
9.	02 PCS	MBAO "1 X 8"	11000	22 000
10.	01 PC	INDUSTRIAL PLUG 3 PHASE	70 000	70 000
11.	25 MTRS	AMOURED CABLE 50 MM²	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	OVERHEAD CUT OUT 400 A	200 000	800 000
16.	1 ROLL	CABLE 6MM² TWIN	1 000 000	1 000 000
17.	150 MTRS	CABLE 6MM² 5 CORE	20 000	3 000 000
18.	150 MTRS	CABLE 4MM² 3 CORE	14 000	2 100 000
			GRAND TOTAL	15,438,000/=

15,438,000/=