

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200199

LOCAL PURCHASE ORDER

Date: 26 Jan 2022	FROM: VETA SHINYANGA VTC
TO: MNAWA ENTERPRISES	Payer's Code: T1362013
Payee's TIN: 103-045-932	Payer's Address: SHINYANGA
Payee's Address: BOX 901 TABORA	Region: Shinyanga MC
Region: TABORA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	PVC Conduit Pipe ¾" Heavy gauge	PC	330	1,995.00	0.00	*****658,350.00
2.	PVC Conduit Pipe 1"	PC	30	4,500.00	0.00	*****135,000.00
3.	PVC Cable single red 1.5mm² roll	Each	19	61,550.00	0.00	*****1,169,450.00
4.	PVC Cable single black 1.5mm² roll	Each	19	61,550.00	0.00	*****1,169,450.00
5.	PVC Cable single Yellow/Green 1.5mm² roll	Each	19	61,550.00	0.00	*****1,169,450.00
6.	PVC Cable 2.5mm² Black roll	Each	16	89,750.00	0.00	*****1,436,000.00
7.	PVC Cable 2.5mm² Red roll	Each	16	89,750.00	0.00	*****1,436,000.00
8.	PVC Cable 2.5mm² Yellow/Green roll	Each	16	89,750.00	0.00	*****1,436,000.00
9.	Tee round box ¾" White	PC	150	950.00	0.00	*****142,500.00
10.	Elbow ¾" White	PC	120	650.00	0.00	*****78,000.00
11.	Elbow 1" White	PC	120	1,500.00	0.00	*****180,000.00
12.	Earth Accessories	Kg	50	2,500.00	0.00	*****125,000.00
13.	Insulation tape	PC	40	1,000.00	0.00	*****40,000.00
14.	Earth Rod original/Non magnetic	PC	10	60,000.00	0.00	*****600,000.00
15.	Earth wire 6mm² roll	PC	1	300,000.00	0.00	*****300,000.00
16.	Saddle conduit	Box	20	7,850.00	0.00	*****157,000.00
17.	Corner ¾" White long	PC	150	650.00	0.00	*****97,500.00
18.	Corner 1" White long	PC	20	1,500.00	0.00	*****30,000.00
19.	Coupling ¾"	PC	140	650.00	0.00	*****91,000.00
20.	Coupling 1"	PC	20	1,500.00	0.00	*****30,000.00
21.	Round cap white	PC	200	986.00	0.00	*****197,200.00
22.	Square Cap White	PC	28	986.00	0.00	*****27,608.00
23.	Ceiling nails	Kg	10	6,000.00	0.00	*****60,000.00
24.	Internet and Network cable roll	PC	4	480,000.00	0.00	*****1,920,000.00
25.	PVC Cable 6mm²	meter	50	8,000.00	0.00	*****400,000.00
26.	4way square box for junction box white	PC	30	950.00	0.00	*****28,500.00

Total Amount Payable: *****13,114,008.00

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:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

MSAFIRI LUSUO
IGUMGA DUC
RASHID MIAHIGIZE

Expected Date for delivery: 28 Jan 2022

Prepared By: Veronica Joachim Kitali

Approved By: Waziri waziri Shabani



UPitap
Purchase Officer

HPMU

PAID

MUNAWA



Accounting Officer

Official Seal

Supplier Representative