

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362007PO2200195

LOCAL PURCHASE ORDER

Date: 22 Jun 2021 To: ARDO ZEPHANIA MBILINYI Payee's TIN: 100-131-668 Payee's Address: P.O. BOX 63 RUJEW A Region: MBEYA	FROM: VETA MBEYA RVTC Payer's Code: T1362007 Payer's Address: Mbeya Region Region: Mbeya Region
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**PAID**  
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Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	PVC HEAVY GAUGE ELECTRIC CONDUIT 20MM AFRICAB	PC	200	2,000.00	0.00	400,000.00
2.	PVC ELBO 20SQMM LONG AFRICABLE	PC	100	1,000.00	0.00	100,000.00
3.	PVC COUPLER 20SQMM AFRICABLE	PC	75	300.00	0.00	22,500.00
4.	PVC 1C NON ARMoured CABLE 1 5SQMM BROWN EURO	meter	700	650.00	0.00	455,000.00
5.	PVC 1C NON ARMoured CABLE 1 5SQMM BLUE EURO	meter	500	650.00	0.00	325,000.00
6.	PVC 1C NON ARMoured CABLE 1 5SQMM GREEN YELLOEURO	meter	600	650.00	0.00	390,000.00
7.	PVC 1C NON ARMoured CABLE 2 5SQMM BROWN EURO	meter	400	1,000.00	0.00	400,000.00
8.	PVC 1C NON ARMoured CABLE 2 5SQMM BLUE EURO	meter	400	1,000.00	0.00	400,000.00
9.	PVC 1C NON ARMoured CABLE 2 5SQMM GREEN YELLOEURO	meter	400	1,000.00	0.00	400,000.00
10.	PVC SADDLE CLAMP 20MM	Box	7	10,000.00	0.00	70,000.00
11.	PVC ROUND BOX 4 WAY 20SQMM AFRICABLE WHITE	PC	75	1,000.00	0.00	75,000.00
12.	PVC INSULATION TAPE 500 100V TRONIC	PC	10	1,000.00	0.00	10,000.00
13.	PVC ROUND COVERS AFRICAB WHITE	PC	100	300.00	0.00	30,000.00
14.	STEEL SCREW	PC	200	100.00	0.00	20,000.00
15.	PVC CONNECTOR BLOCK 30A BAR	Each	5	5,000.00	0.00	25,000.00

Total Amount Payable: 3,122,500.00

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**AND CONDITION:**

invoices should be submitted together with the original of the LPO.  
Purchase Order Number must be quoted on all communications relevant to this order.  
Days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No: \_\_\_\_\_  
List Prepared by: \_\_\_\_\_  
Goods/Service to be delivered to: \_\_\_\_\_  
Authorized By: \_\_\_\_\_

Expected Date for delivery: 28 Jun 2021

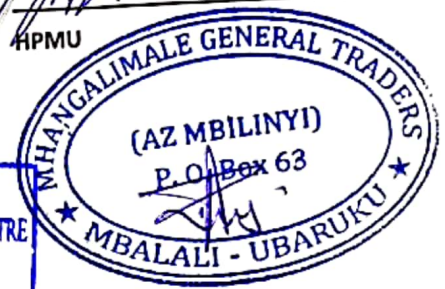
Prepared By: Rashid Selemani Katety

Approved By: Hassan Rashid Kalima

Purchase Officer

HPMU

PRINCIPAL  
MBEYA VOCATIONAL TRAINING & SERVICE CENTRE  
P.O BOX 1020  
MBEYA



Accounting Officer

Official Seal

Supplier Representative

**PAID**  
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