

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362007PO2200193

LOCAL PURCHASE ORDER

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

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	150	2,000.00	0.00	300,000.00
2.	PVC ELBO 20SQMM LONG AFRICABLE	PC	75	1,000.00	0.00	75,000.00
3.	PVC COUPLER 20SQMM AFRICABLE	PC	50	300.00	0.00	15,000.00
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	300	1,000.00	0.00	300,000.00
8.	PVC 1C NON ARMoured CABLE 2 5SQMM BLUE EURO	meter	300	1,000.00	0.00	300,000.00
9.	PVC 1C NON ARMoured CABLE 2 5SQMM GREEN YELLOEURO	meter	300	1,000.00	0.00	300,000.00
10.	PVC SADDLE CLAMP 20MM	Box	3	10,000.00	0.00	30,000.00
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	5	1,000.00	0.00	5,000.00
13.	PVC ROUND COVERS AFRICAB WHITE	PC	50	300.00	0.00	15,000.00
14.	STEEL SCREW	PC	100	100.00	0.00	10,000.00
15.	PVC CONNECTOR BLOCK 30A BAR	Each	5	5,000.00	0.00	25,000.00

Total Amount Payable: 2,620,000.00

Printed on: Tuesday, February 1, 2022 10:25:17AM

Mfumo wa Ulipaji Serikalini [MUSE]

TERMS AND CONDITION:

Our invoices should be submitted together with the original of the LPO.
The Purchase Order Number must be quoted on all communications relevant to this order.
15 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: _____

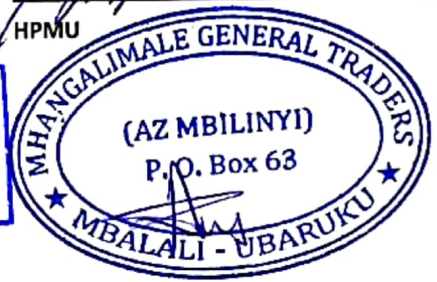
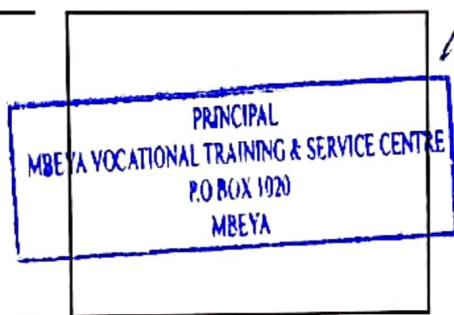
Expected Date for delivery: 28 Jun 2021

Prepared By: Rashid Selemani Katety

Approved By: Hassan Rashid Kalima

Purchase Officer

HPMU



Accounting Officer

Official Seal

Supplier Representative