

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362007PO2200188

LOCAL PURCHASE ORDER

Date:	22 Jun 2021	FROM:	VETA MBEYA RVTC
TO:	ARDO ZEPHANIA MBILINYI	Payer's Code:	T1362007
Payee's TIN:	100-131-668	Payer's Address:	Mbeya Region
Payee's Address:	P.O.BOX 63 RUJEWA	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	75	2,000.00	0.00	*****150,000.00
2.	PVC ELBO 20SQMM LONG AFRICABLE	PC	40	1,000.00	0.00	*****40,000.00
3.	PVC COUPLER 20SQMM AFRICABLE	PC	30	300.00	0.00	*****9,000.00
4.	PVC 1C NON ARMoured CABLE 1 5SQMM BROWN EURO	meter	300	650.00	0.00	*****195,000.00
5.	PVC 1C NON ARMoured CABLE 1 5SQMM BLUE EURO	meter	300	650.00	0.00	*****195,000.00
6.	PVC 1C NON ARMoured CABLE 1 5SQMM GREEN YELLOEURO	meter	300	650.00	0.00	*****195,000.00
7.	PVC 1C NON ARMoured CABLE 2 5SQMM BLOWN EURO	meter	100	1,000.00	0.00	*****100,000.00
8.	PVC 1C NON ARMoured CABLE 2 5SQMM BLUE EURO	meter	100	1,000.00	0.00	*****100,000.00
9.	PVC 1C NON ARMoured CABLE 2 5SQMM GREEN YELLOEURO	meter	100	1,000.00	0.00	*****100,000.00
10.	PVC SADDLE CLAMP 20MM	Box	1	10,000.00	0.00	*****10,000.00
11.	PVC ROUND BOX 4 WAY 20SQMM AFRICABLE WHITE	PC	30	1,000.00	0.00	*****30,000.00
12.	PVC INSULATION TAPE 500 100V TRONIC	PC	10	1,000.00	0.00	*****10,000.00
13.	PVC ROUND COVERS AFRICAB WHITE	PC	30	300.00	0.00	*****9,000.00
14.	STEEL SCREW	PC	50	100.00	0.00	*****5,000.00
15.	PVC CABLE TIE BLACK	PC	1	15,000.00	0.00	*****15,000.00
16.	PVC CONNECTOR BLOCK 30A BAR	Each	1	5,000.00	0.00	*****5,000.00

Total Amount Payable: *****1,168,000.00

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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: _____
Request Prepared by: _____
Goods/Service to be delivered to: _____
Authorized By: _____

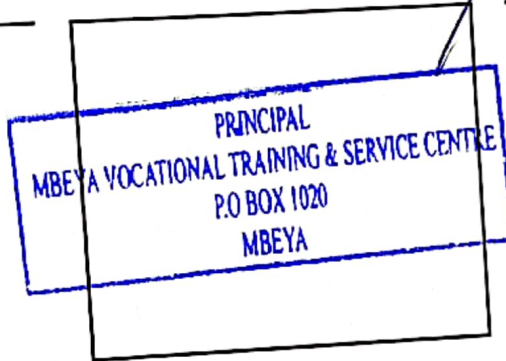
Expected Date for delivery: 28 Jun 2021

Prepared By: Rashid Selemani Katety

Approved By: Hassan Rashid Kalima

Purchase Officer

HPMU



Accounting Officer

Official Seal

Supplier Representative

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