



LOCAL PURCHASE ORDER

Date:	28 Feb 2022	FROM:	VETA MANYARA RVTSC
TO:	ENA ELECTRICAL SUPPLY	Payer's Code:	T1360095
Payee's TIN:	114-553-921	Payer's Address:	MANYARA
Payee's Address:	1548	Region:	Manyara Region
Region:	DODOMA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	10A Single pole 1 way 1 gang switch	PC	65	3,000.00	0.00	*****195,000.00
2.	10A Single pole 1 way 2 gang switch	PC	35	4,000.00	0.00	*****380,000.00
3.	10A single pole 1 way 3 gang switch	PC	4	5,000.00	0.00	*****20,000.00
4.	10A single pole 2 way 1 gang switch	PC	32	4,000.00	0.00	*****128,000.00
5.	10A single pole 2 way 2 gang switch	PC	15	4,500.00	0.00	*****67,500.00
6.	10A Single pole 2 way 4 gang switch	PC	4	10,000.00	0.00	*****40,000.00
7.	13A 2 Gang switched socket outlet with metal clad	PC	300	25,000.00	0.00	*****7,500,000.00
8.	10A INTERMEDIATE SWITCH	PC	6	10,000.00	0.00	*****60,000.00
9.	Electric cooker	PC	3	25,000.00	0.00	*****75,000.00
10.	DP switch with neon indicator	PC	50	10,000.00	0.00	*****500,000.00
11.	32A 2P E surface mounting socket outlet	PC	9	25,000.00	0.00	*****225,000.00
12.	32A 3P N E Surface mounting socket	PC	8	25,000.00	0.00	*****200,000.00
13.	32A 2P N E surface mounting switch	PC	8	25,000.00	0.00	*****200,000.00
14.	63A 12 way TPN Distribution Board	PC	13	750,000.00	0.00	*****9,750,000.00
15.	12 way SPN Distribution Board	PC	6	250,000.00	0.00	*****1,500,000.00
16.	1 core x 1.5 mm 600 1000V pvc Cu wire	PC	11	70,000.00	0.00	*****770,000.00
17.	1 Core x 1.5mm 600 1000V PVC Cu wire	PC	10	70,000.00	0.00	*****700,000.00
18.	1 Core x 2.5mm 600 1000V pvc Cu wire	PC	9	70,000.00	0.00	*****630,000.00
19.	1 core x 2.5mm 600 1000 pvc Cu wire	PC	9	98,000.00	0.00	*****882,000.00
20.	1 core x 2.5mm 600 1000 pvc Cu wire	PC	9	98,000.00	0.00	*****882,000.00
21.	1 core x 6mm 600 1000V PVC Cu wire	PC	9	98,000.00	0.00	*****882,000.00
22.	1 core x 6mm 600 1000V PVC Cu wire	PC	1	350,000.00	0.00	*****350,000.00
23.	1 core x 600mm 1000V PVC Cu wire	PC	1	350,000.00	0.00	*****350,000.00
24.	CABLE TIE	PC	10	15,000.00	0.00	*****150,000.00
25.	Gypsum light 12W	PC	50	18,000.00	0.00	*****900,000.00
26.	holder pin type	PC	140	3,000.00	0.00	*****420,000.00

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27.	energy saver pin type	PC	140:	7,000.00	0.00	980,000.00
28.	light A 1X 36W T8 Supplied with B-30 rmp	PC	67:	35,000.00	0.00	2,345,000.00
29.	LED Moisture proof lamp	PC	36:	25,000.00	0.00	900,000.00
30.	gypsum screw 1.5 inch	Boxes	10:	15,000.00	0.00	150,000.00
31.	Pure copper earth rod 16mm	Boxes	5:	150,000.00	0.00	750,000.00
32.	wall fisher 8mm	Boxes	3:	10,000.00	0.00	30,000.00
33.	70w ceiling fan with 5 speed	Boxes	14:	120,000.00	0.00	1,680,000.00
34.	1 core x 6mm 600 1000V PVC Cu wire	PC	1:	350,000.00	0.00	350,000.00
35.	32A 2P E surface mounting socket socket outlet	PC	8:	25,000.00	0.00	200,000.00

Total Amount Payable:35,141,500.00

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. 18 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

T1360095P02200086

Request Prepared by:

H. R. KAMANYIKA

Goods/Service to be delivered to:

MONDULI DVC

Expected Date for delivery: 18 Mar 2022

Authorized By:

FELIX SIMON OLENDUKA

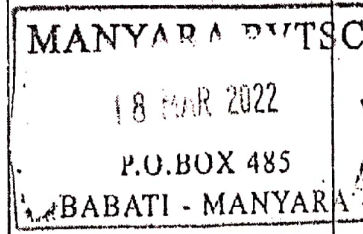
Prepared By: Hilarius Remigius Kamanyika

Approved By: Titus Nicholas Sakaya

Purchase Officer

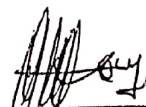


Accounting Officer



Official Seal

HPMU



Supplier Representative

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