THE UNITED REPUBLIC OF TANZANIA

REV. 8/99

PO No: T1360095PO2200086

LOCAL PURCHASE ORDER

Date:	28 Feb 2022
TO:	ENA ELECTRICAL SUPPLY
Payee's TIN:	114-553-921
Payee's Address	1548
Region:	DODOMA

FROM:	VETA MANYARA RVTSC
Payer's Code:	T1360095
Payer's Address:	MANYARA
Region:	Manyara Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	10A Single pole 1way 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.	15A 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 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

27.	energy saver pin type	PC	140	7,000.00	0.00	**********980,000.00
28.	light A 1X 36W T8 Supplied with 8[illegible]) amps	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 calling 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 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 DUTC

Expected Date for delivery: 18 Mar 2022

Authorized By: FELIX SIMON OLENDUKAI

Prepared By: Hilarious Remigius Kamanyika

Approved By: Titus Nicholaus Sakaya

Purchase Officer

HPMU

MANYARA RVTSC
18 MAR 2022
P.O.BOX 485
BABATI - MANYARA

Accounting Officer

Official Seal

Supplier Representative

Printed on: 18 March 2022 17:01:07