

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362007PO2200189

LOCAL PURCHASE ORDER

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

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Narrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	PVC HEAVY GAUGE CONDUIT 20SQ MM AFRICAB	PC	50	2,000.00	0.00	100,000.00
2.	PVC ELBO 20SQMM LONG AFRICABLE	PC	30	1,000.00	0.00	30,000.00
3.	PVC COUPLER 20SQMM AFRICABLE	PC	20	300.00	0.00	6,000.00
4.	PVC 1C NON ARMoured CABLE 1 5SQMM BROWN EURO	meter	100	650.00	0.00	65,000.00
5.	PVC 1C NON ARMoured CABLE 1 5SQMM BLUE EURO	meter	100	650.00	0.00	65,000.00
6.	PVC 1C NON ARMoured CABLE 1 5SQMM GREEN YELLOEURO	meter	100	650.00	0.00	65,000.00
7.	PVC 1C NON ARMoured CABLE 2 5SQMM GREEN YELLOEURO	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	15	1,000.00	0.00	15,000.00
12.	PVC INSULATION TAPE 500 100V TRONIC	PC	2	1,000.00	0.00	2,000.00
13.	PVC ROUND COVERS AFRICAB WHITE	PC	15	300.00	0.00	4,500.00
Total Amount Payable:						662,500.00

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

Expected Date for delivery: 28 Jun 2021

Prepared By: Rashid Selemani Katety

Approved By: Hassan Rashid Kalima

Purchase Officer

[Signature]

HPMU

[Signature]

[Signature]

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

MHANGALIMALE GENERAL TRADERS
(AZ MBILINYI)
P. O. Box 63
MBEYA - UBARUKU

Accounting Officer

Official Seal

Supplier Representative

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