

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362007PO2200191

LOCAL PURCHASE ORDER

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

Varrant 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	25	300.00	0.00	7,500.00
4.	PVC 1C NON ARMoured CABLE 1 55QMM BROWN EURO	meter	500	650.00	0.00	325,000.00
5.	PVC 1C NON ARMoured CABLE 1 55QMM BLUE EURO	meter	300	650.00	0.00	195,000.00
6.	PVC 1C NON ARMoured CABLE 1 55QMM GREEN YELLOEURO	meter	500	650.00	0.00	325,000.00
7.	PVC 1C NON ARMoured CABLE 2 55QMM BROWN EURO	meter	100	1,000.00	0.00	100,000.00
8.	PVC 1C NON ARMoured CABLE 2 55QMM BLUE EURO	meter	100	1,000.00	0.00	100,000.00
9.	PVC 1C NON ARMoured CABLE 2 55QMM GREEN YELLOEURO	meter	100	1,000.00	0.00	100,000.00
10.	PVC SADDLE CLAMP 20MM	Box	2	10,000.00	0.00	20,000.00
11.	PVC ROUND BOX 4 WAY 20SQMM AFRICABLE WHITE	PC	50	1,000.00	0.00	50,000.00
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	100.00	0.00	5,000.00
14.	STEEL SCREW	PC	50	300.00	0.00	15,000.00
15.	PVC CONNECTOR BLOCK 30A BAR	Each	5	5,000.00	0.00	25,000.00

Total Amount Payable: \*\*\*\*\*1,462,500.00

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

Purchase Order Request No: \_\_\_\_\_  
List 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

[Signature]  
Purchase Officer

[Signature]  
HPMU

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

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

[Signature]  
Accounting Officer

Official Seal

Supplier Representative

**PAID**  
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