

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362007PO2200198

LOCAL PURCHASE ORDER

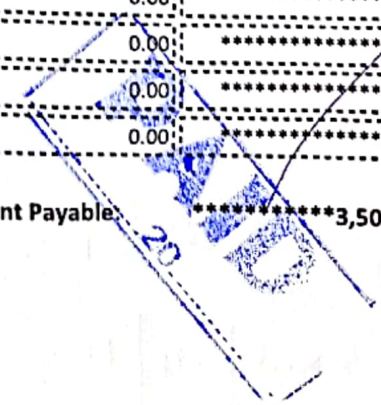
Date: 22 Jun 2021 To: ARDO ZEPHANIA MBILINYI Payee's TIN: 100-131-668 Payee's Address: P.O.BOX 63 RUJEWA Region: MBEYA	FROM: VETA MBEYA RVTC Payer's Code: T1362007 Payer's Address: Mbeya Region Region: Mbeya Region
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Warrant Holder:

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	250	2,000.00	0.00	*****500,000.00
2.	PVC ELBO 20SQMM LONG AFRICABLE	PC	110	1,000.00	0.00	*****110,000.00
3.	PVC 1C NON ARMoured CABLE 1 55SQMM BROWN EURO	meter	900	650.00	0.00	*****585,000.00
4.	PVC 1C NON ARMoured CABLE 1 55SQMM BLUE EURO	meter	600	650.00	0.00	*****390,000.00
5.	PVC 1C NON ARMoured CABLE 1 55SQMM GREEN YELLOEURO	meter	700	650.00	0.00	*****455,000.00
6.	PVC 1C NON ARMoured CABLE 2 55SQMM BROWN EURO	meter	400	1,000.00	0.00	*****400,000.00
7.	PVC 1C NON ARMoured CABLE 2 55SQMM BLUE EURO	meter	400	1,000.00	0.00	*****400,000.00
8.	PVC 1C NON ARMoured CABLE 2 55SQMM GREEN YELLOEURO	meter	400	1,000.00	0.00	*****400,000.00
9.	PVC SADDLE CLAMP 20MM	Box	5	10,000.00	0.00	*****50,000.00
10.	PVC ROUND BOX 4 WAY 20SQMM AFRICABLE WHITE	PC	100	1,000.00	0.00	*****100,000.00
11.	PVC INSULATION TAPE 500 100V TRONIC	PC	10	1,000.00	0.00	*****10,000.00
12.	STEEL SCREW	PC	200	100.00	0.00	*****20,000.00
13.	PVC CONNECTOR BLOCK 30A BAR	Each	5	5,000.00	0.00	*****25,000.00
14.	PVC ROUND COVERS AFRICAB WHITE	PC	100	300.00	0.00	*****30,000.00
15.	PVC COUPLER 20SQMM AFRICABLE	PC	100	300.00	0.00	*****30,000.00

Total Amount Payable: *****3,505,000.00



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

Purchase Order Request No: _____

Order Prepared by: _____

Goods/Service to be delivered to: _____

Authorized By: _____

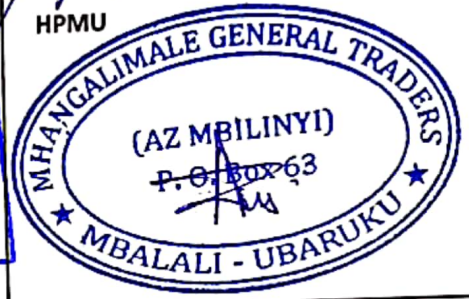
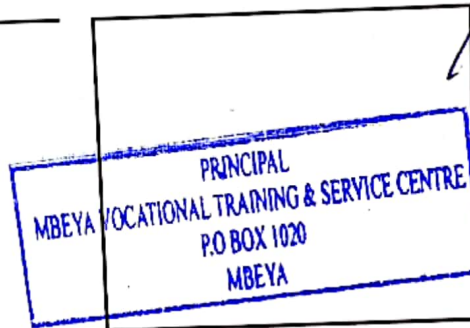
Expected Date for delivery: 28 Jun 2021

Approved By: Rashid Selemani Katety

Approved By: Hassan Rashid Kalima

Purchase Officer

HPMU



Accounting Officer

Official Seal

Supplier Representative

PAID
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