



LOCAL PURCHASE ORDER

Date: 01 Apr 2022  
 TO: MNAWA ENTERPRISES  
 Payee's TIN: 103-045-932  
 Payee's Address: BOX 901 TABORA  
 Region: TABORA

FROM: VETA TABORA RVTC  
 Payer's Code: T1362017  
 Payer's Address: Tabora Region  
 Region: Tabora Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
					0.00	*****498,000.00
1.	PVC Connector 20mm	PC	200	2,490.00	0.00	*****900,000.00
2.	PVC Elbow 20mm	PC	1,000	900.00	0.00	*****100,000.00
3.	PVC Saddle Clips 20mm	PC	20	5,000.00	0.00	*****150,000.00
4.	PVC Round junction box 20mm	PC	150	1,000.00	0.00	*****300,000.00
5.	PVC Connector	PC	150	2,000.00	0.00	*****225,000.00
6.	Pvc round cover	PC	150	1,500.00	0.00	*****1,414,500.00
7.	PVC Cable 1.5mm single core brown	PC	23	61,500.00	0.00	*****1,414,500.00
8.	PVC Cable 1.5mm single core blue	PC	23	61,500.00	0.00	*****1,230,000.00
9.	PVC Cable 1.5mm single core green	PC	20	61,500.00	0.00	*****1,297,500.00
10.	PVC cable 2.5mm single	PC	15	85,500.00	0.00	*****180,000.00
11.	PVC Cable 4.0mm Twin with Earth	meter	40	4,500.00	0.00	*****2,555,000.00
12.	PVC Cable 16.0mm 4core Armored cable	meter	70	36,500.00	0.00	*****56,000.00
13.	PVC Cable 2.5mm Twin with Earth	meter	20	2,800.00	0.00	*****1,246,500.00
14.	LED Fluorescent lamp 40w Tronic	PC	50	24,930.00	0.00	*****120,000.00
15.	Straight batton bulb holder complete with 20w ener	PC	12	10,000.00	0.00	*****64,000.00
16.	10A 1way 2gang switch fixing box tronic	PC	16	4,000.00	0.00	*****25,000.00
17.	10A 2ways 2gang switch fixing box tronic	PC	5	5,000.00	0.00	*****97,500.00
18.	20A DP Switch Tronic	PC	15	6,500.00	0.00	*****227,500.00
19.	13A Twin switch with fixing box tronic	PC	35	6,500.00	0.00	*****20,000.00
20.	Adhesive tape	PC	20	1,000.00	0.00	*****640,500.00
21.	Smoke detector 220v 20A	PC	7	91,500.00	0.00	*****50,000.00
22.	Lime	KG	20	2,500.00	0.00	*****410,000.00
23.	PVC Connector 1.5mm	Pkt	20	20,500.00	0.00	*****120,000.00
24.	metal box double	PC	40	3,000.00	0.00	*****50,000.00
25.	Metal box single	PC	20	2,500.00	0.00	*****75,000.00
26.	Round Covers	PC	50	1,500.00	0.00	



27.	PVC Connector 2.5mm	Pkt	8	20,500.00	0.00	*****164,000.00
28.	Junction box	PC	30	2,000.00	0.00	*****60,000.00
29.	Screws	Pkt	1	10,000.00	0.00	*****10,000.00
30.	Pure copper Earth Electrode	PC	2	56,340.00	0.00	*****112,680.00
31.	Metal trunking 100x100	PC	5	96,500.00	0.00	*****482,500.00

Total Amount Payable: \*\*\*\*\*14,295,680.00

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

Purchase Order Request No: T1362017P02200190  
 Request Prepared by: Upendo Nindi  
 Goods/Service to be delivered to: VEA - LWU  
 Authorized By: Dr. Kyomo, Z. B.

Expected Date for delivery: 06 Apr 2022

Prepared By: Upendo Aidan Nindi

Approved By: Waziri waziri Shabani

*[Signature]*  
 Purchase Officer

*[Signature]*  
 HPMU

*[Signature]*  
 Accounting Officer



Official Seal

*[Signature]*  
 Supplier Representative

Supplier Representative