

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362007PO2200196

LOCAL PURCHASE ORDER

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

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	150	2,000.00	0.00	300,000.00
2.	PVC ELBO 20SQMM LONG AFRICABLE	PC	60	1,000.00	0.00	60,000.00
3.	PVC COUPLER 20SQMM AFRICABLE40	PC	40	300.00	0.00	12,000.00
4.	PVC 1C NON ARMoured CABLE 1 55SQMM BROWN EURO	meter	700	650.00	0.00	455,000.00
5.	PVC 1C NON ARMoured CABLE 1 55SQMM BLUE EURO	meter	400	650.00	0.00	260,000.00
6.	PVC 1C NON ARMoured CABLE 1 55SQMM GREEN YELLOEURO	meter	600	650.00	0.00	390,000.00
7.	PVC 1C NON ARMoured CABLE 2 55SQMM BROWN EURO	meter	300	1,000.00	0.00	300,000.00
8.	PVC 1C NON ARMoured CABLE 2 55SQMM BLUE EURO	meter	300	1,000.00	0.00	300,000.00
9.	PVC 1C NON ARMoured CABLE 2 55SQMM GREEN YELLOEURO	meter	300	1,000.00	0.00	300,000.00
10.	PVC SADDLE CLAMP 20MM	Box	4	10,000.00	0.00	40,000.00
11.	PVC ROUND BOX 4 WAY 20SQMM AFRICABLE WHITE	PC	70	1,000.00	0.00	70,000.00
12.	PVC INSULATION TAPE 500 100V TRONIC	PC	10	1,000.00	0.00	10,000.00
13.	PVC ROUND COVERS AFRICAB WHITE	PC	100	300.00	0.00	30,000.00
14.	STEEL SCREW	PC	100	100.00	0.00	10,000.00
15.	PVC CONNECTOR BLOCK 30A BAR	Each	5	5,000.00	0.00	25,000.00

Total Amount Payable: 2,562,000.00

Printed on: Tuesday, February 1, 2022 10:25:17AM

**CONDITION:**

copies should be submitted together with the original of the LPO.  
Purchase Order Number must be quoted on all communications relevant to this order.  
with deduction of 2% and or 5% Withholding Tax where appropriate.

Order Request No: \_\_\_\_\_  
Prepared by: \_\_\_\_\_  
Service to be delivered to: \_\_\_\_\_  
Requested By: \_\_\_\_\_

Expected Date for delivery: 28 Jun 2021

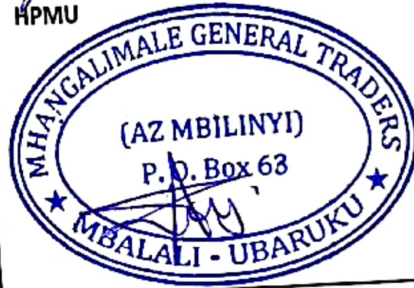
Requested By: Rashid Selemani Katety

Approved By: Hassan Rashid Kalima

\_\_\_\_\_   
Purchase Officer

HPMU

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



\_\_\_\_\_   
Accounting Officer

Official Seal

Supplier Representative

**PAID**  
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