

CHEMBA

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362003PO2200280

LOCAL PURCHASE ORDER

Date:	04 Apr 2022	FROM:	VETA DODOMA RVTC
TO:	ENA ELECTRICAL SUPPLY	Payer's Code:	T1362003
Payee's TIN:	114-553-921	Payer's Address:	Dodoma Region
Payee's Address:	1548	Region:	Dodoma Region
Region:	DODOMA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO.	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Switch One gang One way	PC	31	3,000.00	0.00	93,000.00
2.	Switch one way two gang	PC	23	4,000.00	0.00	92,000.00
3.	Switch two way one gang	PC	27	3,500.00	0.00	94,500.00
4.	Switch one way three gang	PC	4	5,000.00	0.00	20,000.00
5.	Switch two way two gang	PC	15	4,500.00	0.00	67,500.00
6.	switch two way three gang switch	PC	9	5,000.00	0.00	45,000.00
7.	Switch double pole	PC	54	10,000.00	0.00	540,000.00
8.	Switch socket single	PC	16	7,000.00	0.00	112,000.00
9.	Switch socket twin 13A	PC	101	10,000.00	0.00	1,010,000.00
10.	Cooker control unit	PC	3	25,000.00	0.00	75,000.00
11.	bell push button	PC	3	6,000.00	0.00	18,000.00
12.	Earth electrode pure copper	PC	19	65,000.00	0.00	1,235,000.00
13.	Photo cell 220v	PC	8	35,000.00	0.00	280,000.00

Total Amount Payable: 3,682,000.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 4 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:

[Handwritten signature]
[Handwritten signature]
 VETA Dodoma
[Handwritten signature]

Expected Date for delivery: 08 Apr 2022

Printed on: Monday, June 27, 2022 10:48:29AM

Prepared By: Juma Nassir Kiwanga

Purchase Officer

Approved By: Titus Nicholaus Sakaya

HPMU

Accounting Officer

Official Seal

Supplier Representative

Printed on: Monday, June 27, 2022 10:48:29AM

Mfumo wa Ulipaji Serikalini [MUSE]