

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362007PO2200192

LOCAL PURCHASE ORDER

22 Jun 2021		FROM: VETA MBEYA RVTC	
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			

arrant Holder:

ease Supply Goods/ Services Detailed below:

IO	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	100	1,000.00	0.00	*****100,000.00
3.	PVC COUPLER 20SQMM AFRICABLE	PC	75	300.00	0.00	*****22,500.00
4.	PVC 1C NON ARMoured CABLE 1 5SQMM BROWN EURO	meter	800	650.00	0.00	*****520,000.00
5.	PVC 1C NON ARMoured CABLE 1 5SQMM BLUE EURO	meter	600	650.00	0.00	*****390,000.00
6.	PVC 1C NON ARMoured CABLE 1 5SQMM GREEN YELLOEURO	meter	600	650.00	0.00	*****390,000.00
7.	PVC 1C NON ARMoured CABLE 2 5SQMM BROWN EURO	meter	500	1,000.00	0.00	*****500,000.00
8.	PVC 1C NON ARMoured CABLE 2 5SQMM BLUE EURO	meter	500	1,000.00	0.00	*****500,000.00
9.	PVC 1C NON ARMoured CABLE 2 5SQMM GREEN YELLOEURO	meter	500	1,000.00	0.00	*****500,000.00
10.	PVC SADDLE CLAMP 20MM	Box	50	10,000.00	0.00	*****50,000.00
11.	PVC ROUND BOX 4 WAY 20SQMM AFRICABLE WHITE	PC	100	1,000.00	0.00	*****100,000.00
12.	PVC INSULATION TAPE 500 100V TRONIC	PC	5	1,000.00	0.00	*****5,000.00
13.	PVC ROUND COVERS AFRICAB WHITE	PC	100	300.00	0.00	*****30,000.00
14.	STEEL SCREW	PC	200	100.00	0.00	*****20,000.00
15.	PVC CONNECTOR BLOCK 30A BAR	Each	5	5,000.00	0.00	*****25,000.00

Total Amount Payable: *****3,652,500.00

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

Mfumo wa Ulipaji Serikalini [MUSE]

CONDITION:

voices 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: _____
Authorized By: _____

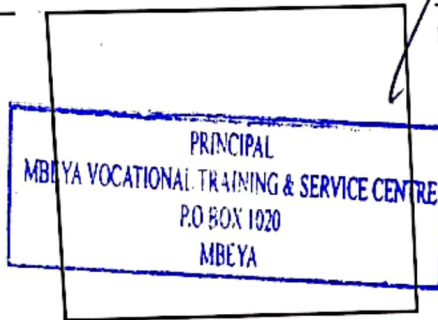
Expected Date for delivery: 28 Jun 2021

Authorized By: Rashid Selemani Katety

Approved By: Hassan Rashid Kalima

Purchase Officer

HPMU



Accounting Officer

Official Seal

Supplier Representative

