

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362007PO2200194

LOCAL PURCHASE ORDER

Date: 22 Jun 2021 Supplier's Name: ARDO ZEPHANIA MBILINYI Supplier's TIN: 100-131-668 Supplier's Address: P.O.BOX 63 RUJEWA Supplier's 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	25	2,000.00	0.00	*****50,000.00
2.	PVC ELBO 20SQMM LONG AFRICABLE	PC	10	1,000.00	0.00	*****10,000.00
3.	PVC COUPLER 20SQMM AFRICABLE	PC	10	300.00	0.00	*****3,000.00
4.	PVC 1C NON ARMoured CABLE 1 55SQMM BROWN EURO	meter	100	650.00	0.00	*****65,000.00
5.	PVC 1C NON ARMoured CABLE 1 55SQMM BLUE EURO	meter	100	650.00	0.00	*****65,000.00
6.	PVC 1C NON ARMoured CABLE 1 55SQMM GREEN YELLOEURO	meter	100	650.00	0.00	*****65,000.00
7.	PVC 1C NON ARMoured CABLE 2 55SQMM BROWN EURO	meter	40	1,000.00	0.00	*****40,000.00
8.	PVC 1C NON ARMoured CABLE 2 55SQMM BLUE EURO	meter	40	1,000.00	0.00	*****40,000.00
9.	PVC 1C NON ARMoured CABLE 2 55SQMM GREEN YELLOEURO	meter	40	1,000.00	0.00	*****40,000.00
10.	PVC SADDLE CLAMP 20MM	Box	1	10,000.00	0.00	*****10,000.00
11.	PVC ROUND BOX 4 WAY 20SQMM AFRICABLE WHITE	Box	10	1,000.00	0.00	*****10,000.00
12.	PVC INSULATION TAPE 500 100V TRONIC	PC	2	1,000.00	0.00	*****2,000.00
13.	PVC ROUND COVERS AFRICAB WHITE	PC	10	300.00	0.00	*****3,000.00
14.	STEEL SCREW	PC	10	100.00	0.00	*****1,000.00
15.	PVC CONNECTOR BLOCK 30A BAR	Each	1	5,000.00	0.00	*****5,000.00

Total Amount Payable: *****409,000.00

PAID

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

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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

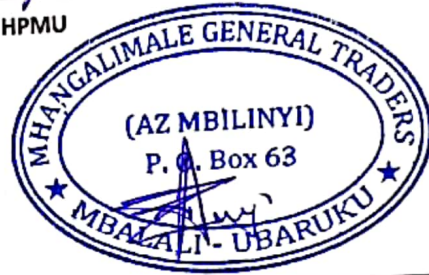
Requested By: Rashid Selemani Katety

Approved By: Hassan Rashid Kalima

Requesting Officer

HPMU

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



Accounting Officer

Official Seal

Supplier Representative

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