

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362007PO2200197

LOCAL PURCHASE ORDER

22 Jun 2021
 ARDO ZEPHANIA MBILINYI
 e's TIN: 100-131-668
 ee's Address P.O.BOX 63 RUJEW A
 gion: MBEYA

FROM: VETA MBEYA RVTC
 Payer's Code: T1362007
 Payer's Address: Mbeya Region
 Region: Mbeya Region

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	200	2,000.00	0.00	400,000.00
2.	PVC ELBO 20SQMM LONG AFRICABLE	PC	100	1,000.00	0.00	100,000.00
3.	PVC COUPLER 20SQMM AFRICABLE	PC	100	300.00	0.00	30,000.00
4.	PVC 1C NON ARMoured CABLE 1 55SQMM BROWN EURO	meter	800	650.00	0.00	520,000.00
5.	PVC 1C NON ARMoured CABLE 1 55SQMM BLUE EURO	meter	600	650.00	0.00	390,000.00
6.	PVC 1C NON ARMoured CABLE 1 55SQMM GREEN YELLOEURO	meter	700	650.00	0.00	455,000.00
7.	PVC 1C NON ARMoured CABLE 2 55SQMM BROWN EURO	meter	600	1,000.00	0.00	600,000.00
8.	PVC 1C NON ARMoured CABLE 2 55SQMM BLUE EURO	meter	600	1,000.00	0.00	600,000.00
9.	PVC 1C NON ARMoured CABLE 2 55SQMM GREEN YELLOEURO	meter	600	1,000.00	0.00	600,000.00
10.	PVC SADDLE CLAMP 20MM	Box	5	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	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	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: 3,930,000.00

PAID

CONDITION:

Prices 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: _____

Expected Date for delivery: 28 Jun 2021

Service to be delivered to: _____

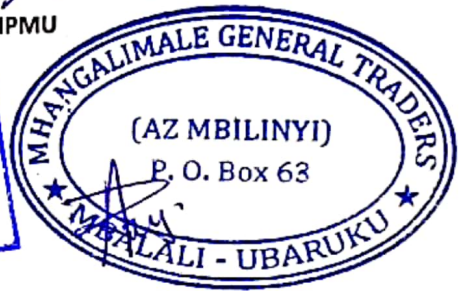
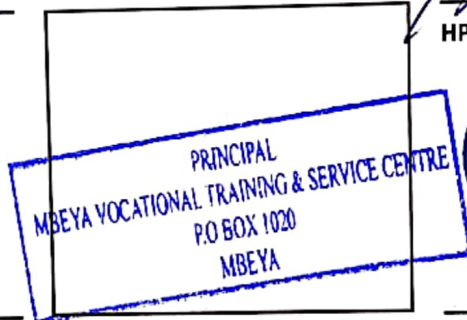
Authorized By: _____

Authorized By: Rashid Selemani Katety

Approved By: Hassan Rashid Kalima

Purchase Officer

HPMU



Accounting Officer

Official Seal

Supplier Representative

