



LOCAL PURCHASE ORDER

Date:	26 Jan 2022	FROM:	VETA SHINYANGA VTC
TO:	MANAWA ENTERPRISES	Payer's Code:	T1362013
Payee's TIN:	103-045-932	Payer's Address:	SHINYANGA
Payee's Address:	BOX 901 TABORA	Region:	Shinyanga MC
Region:	TABORA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
01	PVC Conduit Pipe 1/2" Heavy Gauge	PC	330	1,995.00	0.00	658,350.00
02	PVC Conduit Pipe 1"	PC	30	4,500.00	0.00	135,000.00
03	PVC Cable single red 1.5mm <sup>2</sup> roll	Each	19	61,550.00	0.00	1,169,450.00
04	PVC Cable single black 1.5mm <sup>2</sup> roll	Each	19	61,550.00	0.00	1,169,450.00
05	PVC Cable single Yellow/Green 1.5mm <sup>2</sup> roll	Each	19	61,550.00	0.00	1,169,450.00
06	PVC Cable 2.5mm <sup>2</sup> Black roll	Each	16	89,750.00	0.00	1,436,000.00
07	PVC Cable 2.5mm <sup>2</sup> Red roll	Each	16	89,750.00	0.00	1,436,000.00
08	PVC Cable 2.5mm <sup>2</sup> Yellow/Green roll	Each	16	89,750.00	0.00	1,436,000.00
09	Tee round box 1/2" White	PC	150	950.00	0.00	142,500.00
10	Elbow 1/2" White	PC	120	650.00	0.00	78,000.00
11	Elbow 1" White	PC	120	1,500.00	0.00	180,000.00
12	Earth Accessories	Kg	50	2,500.00	0.00	125,000.00
13	Insulation tape	PC	40	1,000.00	0.00	40,000.00
14	Earth Rod original Non magnetic	PC	60	600.00	0.00	600,000.00
15	Earth wire 6mm <sup>2</sup> roll	Each	1	300,000.00	0.00	300,000.00
16	Saddle conduit	Box	20	7,850.00	0.00	157,000.00
17	Corner 1/2" White long	PC	150	650.00	0.00	97,500.00
18	Corner 1" White long	PC	20	1,500.00	0.00	30,000.00
19	Coupling 1/2"	PC	140	650.00	0.00	91,000.00
20	Coupling 1"	PC	20	1,500.00	0.00	30,000.00
21	Round cap white	PC	200	986.00	0.00	197,200.00
22	Square Cap White	PC	28	986.00	0.00	27,608.00
23	Ceiling nails	Kg	10	6,000.00	0.00	60,000.00
24	Internet and Network cable roll	PC	4	400,000.00	0.00	1,920,000.00
25	PVC cable 6mm <sup>2</sup>	meter	50	8,000.00	0.00	400,000.00
26	4way square box for junction box white	PC	30	950.00	0.00	28,500.00

PAID

Printed on: Friday, February 4, 2022 12:31:15PM

TERMS AND CONDITION:

1. Your invoices should be submitted together with the original of the LPO.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 1 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:

CHRISTIAN BALALUSESA

KISHAPU DUTC

MAGU INABELELE

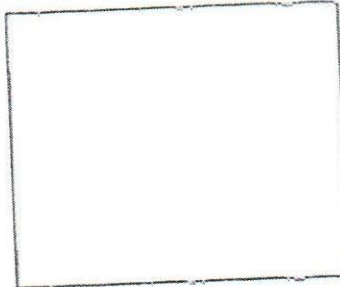
Expected Date for delivery: 27 Jan 2022

Prepared By: Veronica Joachim Kitali

Approved By: Waziri waziri Shabani

*Kitali*

Purchase Officer



Official Seal

HPMU

*[Signature]*

Accounting Officer

*[Signature]*

Supplier Representative

**MNAWA ENTERPRISES**  
**P. O. Box 901 TABORA**  
**TIN: 103-045-932**  
**DATE:.....**

**PAID**