

VETA

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200199

LOCAL PURCHASE ORDER

Date:	26 Jan 2022	FROM:	VETA SHINYANGA VTC
TO:	MNAWA 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
1	PVC Conduit Pipe 1/2" Heavy gauge	PC	330	1,998.00	0.00	658,350.00
2	PVC Conduit Pipe 1"	PC	30	4,500.00	0.00	135,000.00
3	PVC Cable single red 1.5mm ² roll	Each	15	61,550.00	0.00	1,169,450.00
4	PVC Cable single black 1.5mm ² roll	Each	15	61,550.00	0.00	1,169,450.00
5	PVC Cable single Yellow/Green 1.5mm ² roll	Each	15	61,550.00	0.00	1,169,450.00
6	PVC Cable 2.5mm ² Black roll	Each	16	89,750.00	0.00	1,436,000.00
7	PVC Cable 2.5mm ² Red roll	Each	16	89,750.00	0.00	1,436,000.00
8	PVC Cable 2.5mm ² Yellow/Green roll	Each	16	89,750.00	0.00	1,436,000.00
9	Tee round box 1/2" White	PC	150	95.00	0.00	142,500.00
10	Elbow 1/2" White	PC	120	65.00	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	10	60,000.00	0.00	600,000.00
15	Earth wire 6mm ² roll	PC	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	630.00	0.00	94,500.00
18	Corner 1" White long	PC	20	1,500.00	0.00	30,000.00
19	Coupling 1/2"	PC	140	65.00	0.00	91,000.00
20	Coupling 1"	PC	20	1,500.00	0.00	30,000.00
21	Round cap white	PC	200	965.00	0.00	193,000.00
22	Square Cap White	PC	28	965.00	0.00	27,020.00
23	Ceiling nails	Kg	10	6,000.00	0.00	60,000.00
24	Internet and Network cable roll	PC	4	480,000.00	0.00	1,920,000.00
25	PVC Cable 6mm ²	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

Mfumwa Ulipaji Serikalini (MUST)

Total Amount Payable: *****13,114,008.00

TERMS AND CONDITION:

1. Your invoices should be submitted together with the original of the PO.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 2 days with deduction of 2% and/or 5% Withholding Tax where appropriate.

Purchase Order Request No:

Request Prepared by:

GORDIUS ATHANAS

Goods/Service to be delivered to:

IGUNGA DUTC

Expected Date for delivery: 28 Jan 2022

Authorized By:

MAGU MABELELE

Prepared By: Veronica Joachim Ntali

Approved By: Waziri waziri Shabari

Uchitape

[Signature]

Purchase Officer

HPMU

[Signature]



[Signature]

Accounting Officer

Official Seal

Supplier Representative



PAID