

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360074PO2200153

LOCAL PURCHASE ORDER

| | |
|---------------------------------|-------------------------|
| Date: 28 Mar 2022 | FROM: VETA KIGOMA RVTSC |
| TO: MNAWA ENTERPRISES | Payer's Code: T1360074 |
| Payee's TIN: 103-045-932 | Payer's Address: KIGOMA |
| Payee's Address: BOX 901 TABORA | Region: Kigoma Region |
| Region: TABORA | |

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION | UOM | QTY | UNIT PRICE | VAT | TOTAL AMOUNT |
|----|--|-----|-----|--------------|------|-------------------|
| 1. | Distribution Board SPN 240N 100A 12 Ways | PC | 4 | 1,697,430.00 | 0.00 | *****6,789,720.00 |
| 2. | Distribution Board 100A 4 Pole 12 Ways SPN | PC | 1 | 2,317,500.00 | 0.00 | *****2,317,500.00 |
| 3. | Square Box Double Metal | PC | 6 | 2,000.00 | 0.00 | *****12,000.00 |
| 4. | Njumu Namba 24 | Box | 15 | 450,000.00 | 0.00 | *****6,750,000.00 |
| 5. | Mawe P36 Nacron | PC | 15 | 75,000.00 | 0.00 | *****1,125,000.00 |

Total Amount Payable: *****16,994,220.00

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. 10 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

PO 2200153

Request Prepared by:

HASI ABDALLAH

Goods/Service to be delivered to:

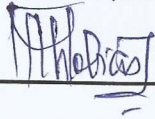
VETA BUKHWE DVIC

Expected Date for delivery: 07 Apr 2022

Authorized By:

PAUL KIMENYA

Prepared By: Maneno Tobias Nyamara



Purchase Officer

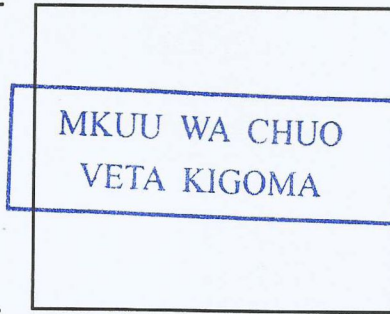
Approved By: Haji Abdallah Mohamed



HPMU



Accounting Officer



Official Seal

Supplier Representative