

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362012PO2200096

LOCAL PURCHASE ORDER

Date: 14 Jan 2022

TO: MNAWA ENTERPRISES

Payee's TIN: 103-045-932

Payee's Address: BOX 901 TABORA

Region: TABORA

FROM: VETA MWANZA RVTC

Payer's Code: T1362012

Payer's Address: Mwanza Region

Region: Mwanza Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	3/4" (20mm) diameter heavy gauge PVC conduits, (Wh	PC	600	1,995.00	0.00	*****1,197,000.00
2.	3/4" (20mm) diameter heavy gauge PVC Euro clip (Af	PC	65	7,850.00	0.00	*****510,250.00
3.	3/4" PVC 90° bend, (White, durable,)	PC	320	780.00	0.00	*****249,600.00
4.	3/4" PVC straight coupler (White, durable,)	PC	445	500.00	0.00	*****222,500.00
5.	Intersection Four-ways round box for (3/4" PVC co	PC	200	950.00	0.00	*****190,000.00
6.	Intersection Three-ways round box for (3/4" PVC c	PC	200	950.00	0.00	*****190,000.00
7.	15A PVC Connector	PC	250	6,300.00	0.00	*****1,575,000.00
8.	Round Plastic cover	PC	450	986.00	0.00	*****443,700.00
9.	1.5mm2 Single core (Red) in roll	Each	78	61,550.00	0.00	*****4,800,900.00
10.	1.5mm2 Single core (Black) in roll	Each	78	61,550.00	0.00	*****4,800,900.00
11.	1.5mm2 Single core (Green) in roll	Each	15	61,550.00	0.00	*****923,250.00
12.	2.5mm2 Single core (Red) in roll	Each	54	89,750.00	0.00	*****4,846,500.00
13.	2.5mm2 Single core (Black) in roll	Each	54	89,750.00	0.00	*****4,846,500.00
14.	2.5mm2 Single core (Green) in roll	Each	54	89,750.00	0.00	*****4,846,500.00
15.	Insulation tape in roll	Each	226	1,000.00	0.00	*****226,000.00

Total Amount Payable: *****29,868,600.00

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

Purchase Order Request No:

TI3620RPO2200096

Request Prepared by:

Respicious B. Rugakira

Goods/Service to be delivered to:

Veta Mwanza RVTSC

Expected Date for delivery: 21 Jan 2022

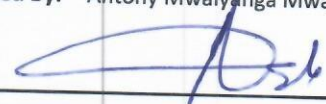
Authorized By:

ZUFAKISYO MAPAMBA.

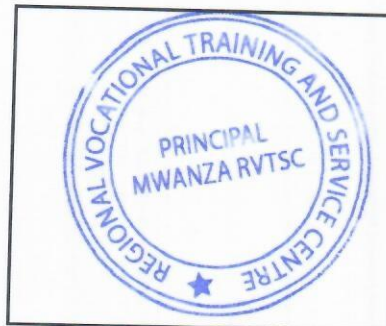
Prepared By: Respicious Benard Rugakira



Approved By: Antony Mwalyinga Mwasonya



Purchase Officer



Official Seal

HPMU



Supplier Representative

Accounting Officer