

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362021PO2200258

LOCAL PURCHASE ORDER

Date:	23 May 2022	FROM:	VETA DAR ES SALAAM RVTC
TO:	HUSSEIN AND COMPANY	Payer's Code:	T1362021
Payee's TIN:	129-276-096	Payer's Address:	2345
Payee's Address:	P.O BOX 665 TANGA	Region:	Dar Es Salaam
Region:	TANGA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Main switch 100A 12 ways 3phase	PC	1	500,000.00	0.00	*****500,000.00
2.	Main switch 63A 12 ways single phase	PC	1	150,000.00	0.00	*****150,000.00
3.	Main switch 100A 6ways 3phase	PC	1	350,000.00	0.00	*****350,000.00
4.	Main switch 100A 8ways 3phase	PC	4	400,000.00	0.00	*****1,600,000.00
5.	Main switch 63A 6ways single phase	PC	3	100,000.00	0.00	*****300,000.00
6.	Main switch 100A 6ways 3phase	PC	3	350,000.00	0.00	*****1,050,000.00
7.	Circuit breaker 63A	PC	12	50,000.00	0.00	*****600,000.00
8.	Circuit breaker 100A	PC	6	125,000.00	0.00	*****750,000.00
9.	LONG ELBOW ¾"	PC	400	500.00	0.00	*****200,000.00
10.	PVC Conduit Pipe ¾"	PC	400	2,250.00	0.00	*****900,000.00
11.	Double metal box	PC	30	2,500.00	0.00	*****75,000.00
12.	Coupling ¾"	PC	300	300.00	0.00	*****90,000.00
13.	Single square box	PC	20	2,000.00	0.00	*****40,000.00
14.	Stone cutting disc 9"	PC	9	40,000.00	0.00	*****360,000.00
15.	Stone cutting disc 4.5"	PC	10	10,000.00	0.00	*****100,000.00
16.	PVC Round box 4way	PC	300	700.00	0.00	*****210,000.00
17.	Roll PVC Twin cable 6mm	Each	1	700,000.00	0.00	*****700,000.00

Total Amount Payable: *****7,975,000.00

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

Purchase Order Request No:

T1362021PO02200258

Request Prepared by:

F- Aluba

Goods/Service to be delivered to:

PANGANI BTC STORE

Authorized By:

PRINCIPAL

Expected Date for delivery: 26 May 2022

Prepared By: Mary Justine Njau

Approved By: Eliah Abinioam Eliah

Purchase Officer

M. Njau
K. Kapete
Ag. Principal
26/05/2022.

Accounting Officer

Official Seal

HPMU

Supplier Representative

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