

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200362

LOCAL PURCHASE ORDER

Date: 29 Mar 2022	FROM: VETA TANGA RVTSC
TO: saifi store	Payer's Code: T1360086
Payee's TIN: 106-430-128	Payer's Address: BOX 2849 DSM
Payee's Address: 384 TANGA	Region: Tanga Region
Region: TANGA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	RCD 100A 3 PHASE	PC	12	100,000.00	0.00	*****1,200,000.00
2.	CEILING LIGHT	PC	60	14,000.00	0.00	*****840,000.00
3.	switc 2way 1gang	PC	20	4,000.00	0.00	*****80,000.00
4.	pvc single core cable 25mm red	Unit	60	90,000.00	0.00	*****5,400,000.00
5.	pvc single core cable 25mm black	Unit	60	90,000.00	0.00	*****5,400,000.00
6.	pvc single core 2 5mm greenyellow	Unit	84	1,000.00	0.00	*****84,000.00
7.	pvc square cover ex Tz	PC	30	200.00	0.00	*****6,000.00
8.	DP Switch 30A	PC	50	6,500.00	0.00	*****325,000.00
9.	Photo Electric switch	PC	15	28,000.00	0.00	*****420,000.00

Total Amount Payable: *****13,755,000.00

TERMS AND CONDITION:

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

R. Kagya
MKINGA DVIC
[Signature]

Expected Date for delivery: 31 Mar 2022

ed By: Lilian peter Tandiko

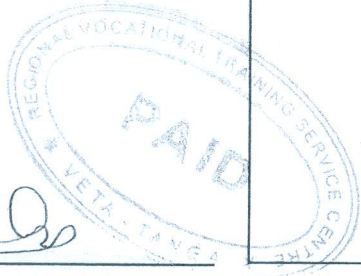
Approved By: Magreth Athanas Olekipuyo

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Purchase Officer

HPMU



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Accounting Officer

Official Seal

Supplier Representative

