

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360074PO2200086

LOCAL PURCHASE ORDER

Date:	15 Feb 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 63A SPN	PC	3	1,697,430.00	0.00	*****5,092,290.00
2.	Distribution Board 100A MCB	PC	1	1,850,000.00	0.00	*****1,850,000.00
3.	Distribution Board 63A SPN 6Way	PC	6	749,320.00	0.00	*****4,495,920.00
4.	Distribution Board 100A 8Way	PC	4	2,216,000.00	0.00	*****8,864,000.00
5.	Distribution Board 63A TPN 6 Way	PC	2	1,900,000.00	0.00	*****3,800,000.00
6.	Distribution Board 63TPN 4Ways	PC	1	1,475,640.00	0.00	*****1,475,640.00
7.	Earth Electrode Pure Copper	PC	23	59,330.00	0.00	*****1,364,590.00
8.	Single Core Cable 1.5mm Red	PC	85	70,200.00	0.00	*****5,967,000.00
9.	Single Core Cable 1.5mm Black	PC	85	70,200.00	0.00	*****5,967,000.00
10.	Single Core Cable 1.5mm Green	PC	85	70,200.00	0.00	*****5,967,000.00
11.	Earth Wire 4mm	meter	250	3,540.00	0.00	*****885,000.00
12.	Round Box Four Ways PVC	PC	625	780.00	0.00	*****487,500.00
13.	PVC Elbow 20mm	PC	625	650.00	0.00	*****406,250.00
14.	PVC Connector 20mm	PC	650	500.00	0.00	*****325,000.00
15.	Insulation Tape	PC	140	985.00	0.00	*****137,900.00
16.	Screws 1.5 Inch	Box	50	4,985.00	0.00	*****249,250.00
17.	Single Core Cable 2.5mm Red	PC	75	108,400.00	0.00	*****8,130,000.00
18.	Single Core Cable 2.5mm Black	PC	75	108,400.00	0.00	*****8,130,000.00
19.	Single Core Cable 2.5mm Green	PC	75	108,400.00	0.00	*****8,130,000.00
20.	Charcoal	Kg	250	500.00	0.00	*****125,000.00
21.	Salt	Kg	270	1,890.00	0.00	*****510,300.00
22.	Lime	Kg	250	970.00	0.00	*****242,500.00
23.	PVC Round Cover	Kg	625	500.00	0.00	*****312,500.00
24.	4mm Armoured Cable	meter	200	13,400.00	0.00	*****2,680,000.00
25.	6mm Armoured Cable	meter	100	15,600.00	0.00	*****1,560,000.00
26.	Pg Connector 16mm 6mm 4mm 95mm	PC	200	9,500.00	0.00	*****1,900,000.00
27.	Nails 1.5 Inch	PC	10	6,300.00	0.00	*****63,000.00

28.	Single Core Cable 6mm Red	meter	200	2,600.00	0.00	*****520,000.00
29.	Single Core Cable 6mm Black	meter	200	2,600.00	0.00	*****520,000.00
30.	Single Core Cable 6mm Green or Yellow	meter	200	2,600.00	0.00	*****520,000.00
31.	Metal Conduit 22mm Galvanized 50mmx50mm	PC	120	27,340.00	0.00	*****3,280,800.00
32.	Bend Angle for 22mm Metal Conduit	PC	60	13,500.00	0.00	*****810,000.00
33.	PVC Saddle Clips 20mm	Box	75	7,800.00	0.00	*****585,000.00
34.	Metal Trucking Galvanized 50mmx50mm	PC	80	75,320.00	0.00	*****6,025,600.00
35.	Metal Coupler 22mm for Metal Conduit	PC	60	12,640.00	0.00	*****758,400.00
36.	Metal Trucking Angle Bend 50mmx50mm	PC	40	6,300.00	0.00	*****252,000.00
37.	Sag Bar 10mmx130cm	PC	150	15,930.00	0.00	*****2,389,500.00
38.	Wall Plug 2 Inch	Box	40	1,500.00	0.00	*****60,000.00
39.	PVC Conduit 25mm	PC	1,400	2,730.00	0.00	*****3,822,000.00
40.	Saddle 25mm	Pkt	60	7,800.00	0.00	*****468,000.00
41.	Concrete Drill Bit 8mm	PC	20	10,000.00	0.00	*****200,000.00
42.	Fischer Plug With Screw 8mm	Box	25	9,500.00	0.00	*****237,500.00
43.	Taping Screw 0.5 Inch	Pkt	1	30,000.00	0.00	*****30,000.00
44.	Galvanised Intersection Round 0.75 4way	PC	30	8,950.00	0.00	*****268,500.00
45.	Galvanised Intersection Round 0.75 3way	PC	30	8,950.00	0.00	*****268,500.00
46.	Galvanised Intersection Round Cover	PC	110	6,500.00	0.00	*****715,000.00
47.	Galvanised Intersection Round 0.75 2way	PC	50	8,950.00	0.00	*****447,500.00
48.	Twist Drill Bit Different Size	Set	5	95,000.00	0.00	*****475,000.00
49.	Metal Trucking 50x50 Top End	PC	30	8,000.00	0.00	*****240,000.00
50.	Special Screw	Pkt	40	7,500.00	0.00	*****300,000.00
51.	Galvanised Dome 0.75	Pkt	20	15,000.00	0.00	*****300,000.00

Total Amount Payable: *****102,610,940.00

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

Purchase Order Request No:

PO 2200086

Request Prepared by:

Haji Abdullah

Goods/Service to be delivered to:

UEFA BUKHAR DUC

Authorized By:

Paul Kimmey

Expected Date for delivery: 22 Mar 2022

Prepared By: Maneno Tobias Nyamara

Maneno Tobias

Purchase Officer

Approved By: Haji Abdallah Mohamed

Haji Abdallah Mohamed

HPMU

Maneno Tobias

Accounting Officer

MKUU WA CHUO
VETA KIGOMA

Official Seal

Supplier Representative