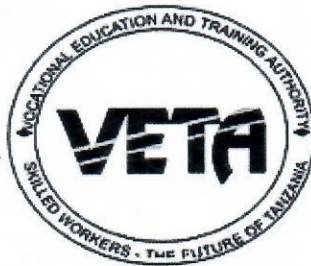


**VOCATIONAL EDUCATION & TRAINING AUTHORITY**  
**DAKAWA VTC**  
**PURCHASE ORDER (PO)**



P.O. BOX 1696  
 KILOSA  
 Morogoro, TZ

Tel No(s): +255 232628601  
 Fax No.: +255 232628601  
 E-mail Address: vetadakawa@gmail.  
 Website: www.veta.go.tz

**Vendor No:** TC/5.02/000179  
**Vendor Name:** ANTHONY HENDRY PANGA  
**Address:** P.O BOX 39 SONGE  
**Address 2:** KILINDI  
**City:** Tanga

**PO NO:** PO/5.02/01542  
**Order Date:** 22. December 2020  
**Activity Code:** A2020-21-99S99  
**Contract Code:**  
**Cost Centre:**  
**Purchaser Name:**

Please supply the following goods/services as detailed below accompanied by delivery Notes, Original Copy of this PO and Invoices.

Type	No.	Description	Unit of Measure	Quantity	Unit Cost	Line Amount
Item	ITC/ADM/09/GEN/02707	Mchanga Kilindi	Cubic mtr	95	15,729.40	1,494,293.00
Item	ITC/ADM/09/GEN/00989	Coarse Aggregate(BOKWA)	Cub meter	86	54,884.16	4,720,037.76
Item	ITC/ADM/09/GEN/00986	Coarse Aggregate(LUGOBA)	Cub meter	100	140,000.00	14,000,000.00
Item	ITC/ADM/09/GEN/01521	Hardcore	Cub meter	195.5	41,162.79001	8,047,325.45
<b>Total Amount</b>						<b>28,261,656.21</b>
<b>Total VAT Amount</b>						<b>0.00</b>
<b>Total Net Amount</b>						<b>28,261,656.21</b>

	Name	Order Date	Signature
Prepared by (P.M.U)	Gerrady W. Maghenda	22-12-20	
Checked by (Finance)	Marigorette J	01/04/21	
Authorized by Principal	THEOPHILUS IBRAHIM	01/04/2021	
Received by (VENDOR)			

N

