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VOCATIONAL EDUCATION & TRAINING AUTHORITY

VETA PWANI RVTSC

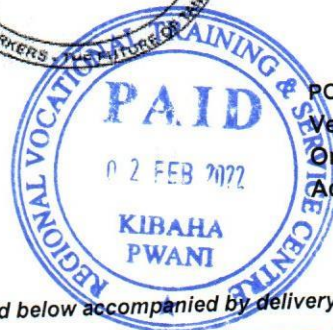
PURCHASE ORDER (PO)

P.O. BOX 30345
Pwani
Kibaha, TZ



Tel No(s): 0732932565
Fax No.:
E-mail Address:
Website: www.veta.go.tz

Vendor No: TC/3.14/0116
Vendor Name: ALLY ABDALLAH MASERA
Address: P.O. BOX 17
Address 2: UTETE-RUFIJI
City: Pwani



PO NO: PO/3.14/04362
Vendor Order No:
Order Date: 15. May 2021
Activity Code: A2020-21-C21D01

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/04150	IPS ELBOW 0.5"	piece	65	1,500.00	97,500.00
Item	ITC/ADM/09/GEN/04152	IPS NIPPLE 0.5"	piece	151	1,500.00	226,500.00
Item	ITC/ADM/09/GEN/04149	IPS-PIPE 0.5"	piece	51	15,000.00	765,000.00
Item	ITC/ADM/09/GEN/04151	IPS TEE 0.5"	piece	65	1,500.00	97,500.00
Item	ITC/ADM/09/GEN/04153	IPS SOCKET 0.5"	piece	133	1,500.00	199,500.00
Item	ITC/ADM/09/GEN/04144	IPS ELBOW 3/4"	piece	89	2,500.00	222,500.00
Item	ITC/ADM/09/GEN/04239	IPS NIPPLE 3/4"	Pieces	58	2,500.00	145,000.00
Item	ITC/ADM/09/GEN/04143	IPS PIPE 3/4"	piece	40	20,000.00	800,000.00
Item	ITC/ADM/09/GEN/04240	IPS TEE 3/4"	Pieces	54	2,500.00	135,000.00
Item	ITC/ADM/09/GEN/04141	IPS SOCKET 3/4"	piece	96	2,500.00	240,000.00
Item	ITC/ADM/09/GEN/04241	REDUCING BUSH 1X3/4"	Pieces	130	2,500.00	325,000.00
Item	ITC/ADM/09/GEN/04242	REDUCING BUSH 1X1/2"	Pieces	127	2,500.00	317,500.00
Item	ITC/ADM/09/GEN/04243	ELBOW 1"	Pieces	115	3,000.00	345,000.00
Item	ITC/ADM/09/GEN/04244	IPS PIPE 1 1/2"	Pieces	10	3,000.00	30,000.00
Item	ITC/ADM/09/GEN/04245	IPS PIPE 1"	Pieces	55	25,000.00	1,375,000.00
Item	ITC/ADM/09/GEN/04246	IPS PIPE 1"	Pieces	102	3,000.00	306,000.00
Item	ITC/ADM/09/GEN/04246	IPS TEE 1"	Pieces	10	3,000.00	30,000.00
Item	ITC/ADM/09/GEN/04247	SOCKETS 1"	Pieces	10	3,000.00	30,000.00
Total Amount						5,657,000.00
Total VAT Amount						0.00
Total Net Amount						5,657,000.00

	Name	Date	Signature
Prepared by (P.M.U)	Aliko Mwakajegela	15. May 2021	
Checked by (Finance)	Grace Simon	15/05/2021	
Authorized by (R.D/ C.M)	CLARA KIBODYA	15/05/2021	
Received by (VENDOR)			