

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360000PO2200276

LOCAL PURCHASE ORDER

Date: 29 May 2022	FROM: VOCATION EDUCATION TRAINING AUTHORITY (VI)
YO: FABI GENERAL BUSINESS	Payer's Code: T1360000
Payee's TIN: 100-632-411	Payer's Address: 2849 DSM HQ
Payee's Address: 20718 DSM	Region: Dar Es Salaam
Region: DAR ES SALAAM	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Irwin Record T Bar Clamps Mibano UK	PC	8	300,000.00	0.00	*****2,400,000.00
2.	Han saw misumeno UK	PC	2	36,000.00	0.00	*****72,000.00
3.	Spay Gun	PC	4	50,000.00	0.00	*****200,000.00
4.	drill machine 113mm Kenyas	PC	1	170,000.00	0.00	*****170,000.00
5.	Set Tool Box UPSPRIT	Set	1	600,000.00	0.00	*****600,000.00
6.	VAT 18%	Lumpsum	1	619,560.00	0.00	*****619,560.00

Total Amount Payable: *****4,061,560.00

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.
- 9 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:

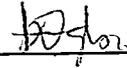
DLM PD
DUMPO
DLMFD
DG

Expected Date for delivery: 07 Jun 2022

Printed on: 31 May 2022 09:51:15

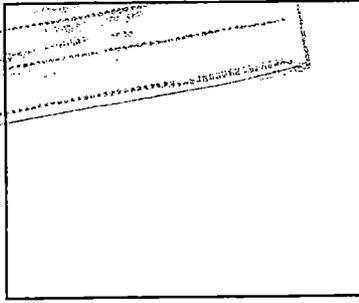
Prepared By: Ester Josia Minja

Approved By: Witness Michael Mгимба



Purchase Officer

HPMU



Accounting Officer

Official Seal

Supplier Representative