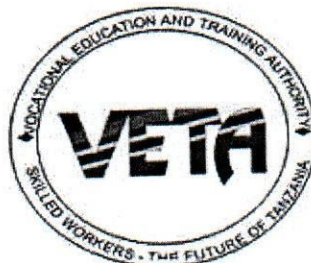


45

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/3.14/04361
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/04236	CUTTING DISC (WALL) 4.5"	Pieces	20	12,000.00	240,000.00
Item	ITC/ADM/09/GEN/04237	CUTTING DISC (WALL) 9"	Pieces	20	35,000.00	700,000.00
Item	ITC/ADM/09/GEN/04234	CUTTING DISC STED	Pieces	40	8,500.00	340,000.00
Item	ITC/ADM/09/GEN/04235	STANDARD THINNER	Litre	5	6,000.00	30,000.00
Item	ITC/ADM/09/GEN/04238	PADLOCK	Pieces	1	10,000.00	10,000.00
Item	ITC/ADM/09/GEN/04248	BRUSH 4"	Pieces	5	4,000.00	20,000.00
Item	ITC/ADM/09/GEN/04249	BRUSH 3"	Pieces	5	3,000.00	15,000.00
Item	ITC/ADM/09/GEN/04250	ROUND BOX	Pieces	60	1,500.00	90,000.00
Total Amount						1,445,000.00
Total VAT Amount						0.00
Total Net Amount						1,445,000.00

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

