

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360000PO2200165

LOCAL PURCHASE ORDER

Date: 23 Mar 2022	FROM: VOCATION EDUCATION TRAINING AUTHORITY (VI)
TO: FIVE STAR ENTERPRISES	Payer's Code: T1360000
Payee's TIN: 100-202-336	Payer's Address: 2849 DSM HQ
Payee's Address BOX 2184 DODOMA	Region: Dar Es Salaam
Region: DODOMA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	MS Electrode 2 5mm	Kg	200	4,500.00	0.00	*****900,000.00
2.	MS Electrodes 3 15mm	Kg	100	4,500.00	0.00	*****450,000.00
3.	Cutting disc 9"	PC	20	7,500.00	0.00	*****150,000.00
4.	Cutting Disc 14"	PC	30	15,000.00	0.00	*****450,000.00
5.	Grinding Disk 9"	PC	10	10,000.00	0.00	*****100,000.00
6.	Grinding Disk 4inch	PC	10	6,000.00	0.00	*****60,000.00
7.	Drill bit 6mm	PC	10	5,000.00	0.00	*****50,000.00
8.	Drill bit 8mm	PC	10	6,000.00	0.00	*****60,000.00
9.	drill bit 10mm	PC	10	7,000.00	0.00	*****70,000.00
10.	Drill bit 12mm	PC	10	8,000.00	0.00	*****80,000.00
11.	Portable welding machine spc300 400	PC	4	850,000.00	0.00	*****3,400,000.00
12.	Extension cable 2 5mm x 50m tronic	PC	3	392,000.00	0.00	*****1,176,000.00
13.	Safety googles	PC	50	6,000.00	0.00	*****300,000.00
14.	Industrial mask	PC	50	10,000.00	0.00	*****500,000.00
15.	PUTTY AND HARDNER	Tin	3	65,000.00	0.00	*****195,000.00
16.	Gloves	PC	50	8,000.00	0.00	*****400,000.00
17.	Angle grinder machine 9"	PC	2	450,000.00	0.00	*****900,000.00
18.	Angle Grinder 4"	PC	2	200,000.00	0.00	*****400,000.00
19.	Metal cutting off Grinder 14	PC	4	750,000.00	0.00	*****3,000,000.00

Total Amount Payable: *****12,641,000.00

BPV No: _____
 CHQ. No: _____
 SIGN _____

TERMS AND CONDITION:

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.
Invoices 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: _____

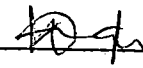
DCMPD
PLMPP
DIRECTOR GENERAL

Expected Date for delivery: 30 Mar 2022

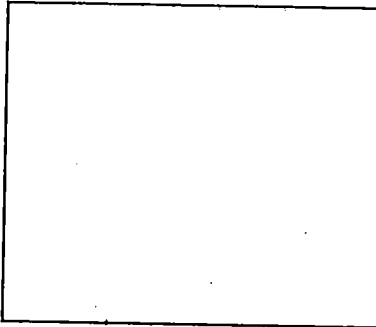
Prepared By: Ester Josia Minja



Approved By: Witness Michael M gimba



Purchase Officer



HPMU



FIVE STAR ENTERPRISES
P.O. BOX 2184
KODOMA

Accounting Officer

Official Seal

Supplier Representative

PAID
BPV No:
CHQ. No:
SIGN: