

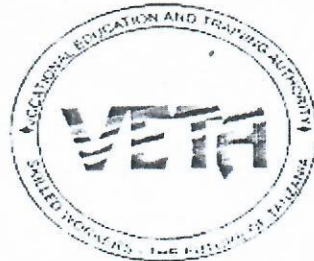
56 425

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/5.02/000168
Vendor Name: KAMAKA CO. Ltd.
Address: BOX 78570 Dar es salaam
Address 2: Plot No.35 Mandela road
City: Dar es salaam

PO NO: PO/5.02/01303
Order Date: 18. March 2020
Activity Code:
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/02260	Marine board 18mm	Pieces	80	43,000.00	3,440,000.00
Item	ITC/ADM/09/GEN/00608	BRC 200X200X6.5MM (8X8X1	Pieces	21	230,800.00	4,846,800.00
Total Amount						8,286,800.00
Total VAT Amount						0.00
Total Net Amount						8,286,800.00

	Name	Order Date	Signature
Prepared by (P.M.U)	Gerrady W. Maghenda	18-03-20	
Checked by (Finance)	Mauigorett J	18/03/20	
Authorized by Principal	Parvians Nyam	18/03/2020	
Received by (VENDOR)			

