

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360000PO2200163

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	

Account Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Red Oxide (4 Litres)	Tin	10	26,000.00	0.00	*****260,000.00
2.	Auto grey paints 4lts	Tin	10	55,000.00	0.00	*****550,000.00
3.	Roller Brush 4"	Tin	20	4,000.00	0.00	*****80,000.00
4.	Standard thinner 5lts	Tin	20	28,500.00	0.00	*****570,000.00
5.	Rubber GROUNT	P.s	1,000	980.00	0.00	*****980,000.00
6.	paint brush inch 2	PC	20	4,000.00	0.00	*****80,000.00
7.	Drawer Rail	PC	24	10,000.00	0.00	*****240,000.00
8.	Drawer Lock Solex	PC	12	6,000.00	0.00	*****72,000.00
9.	Spring Hinger	PC	12	3,000.00	0.00	*****36,000.00
10.	Handle	PC	30	4,500.00	0.00	*****135,000.00
11.	hard board	Lumpsum	3	18,000.00	0.00	*****54,000.00
12.	Wire nail 2 inch	Kg	5	4,000.00	0.00	*****20,000.00
13.	Sand Paper	meter	25	2,500.00	0.00	*****62,500.00
14.	Sanding seal	Tin	8	45,000.00	0.00	*****360,000.00
15.	Auto Clear 4ltr	Tin	1	55,000.00	0.00	*****55,000.00
16.	GYPSUM SCREW 1 1/2"	Pkt	10	12,000.00	0.00	*****120,000.00
17.	Stain 5ltr	Pkt	3	70,000.00	0.00	*****210,000.00
18.	Foam Matress 2x6x2	PC	10	32,000.00	0.00	*****320,000.00
19.	PVC Fabric	meter	20	15,000.00	0.00	*****300,000.00
20.	Marine Board	Lumpsum	10	55,000.00	0.00	*****550,000.00
21.	High glose	Litre	20	30,000.00	0.00	*****600,000.00

Total Amount Payable: *****5,654,500.00

BPV No: PAID
 CHQ. No:
 SIGN:

TERMS AND CONDITION:

- 1. Your invoices should be submitted together with the original of the LPO.
- 2. The Purchase Order Number must be quoted on all communications relevant to this order.
- 3. 8 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:

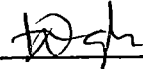
DLMPD
DLMPD
DIRECTOR GENERAL

Expected Date for delivery: 31 Mar 2022

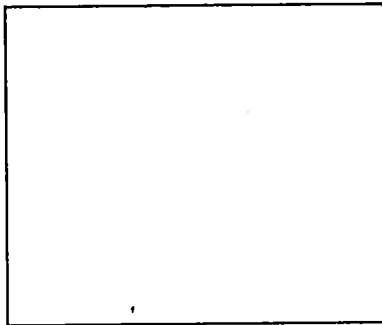
Prepared By: Ester Josia Minja



Approved By: Witness Michael Mgimba



Purchase Officer



HPMU

IVE STAR ENTERPH...
P.O. BOX 8188
Nairobi



Accounting Officer

Official Seal

Supplier Representative

PAID
BPV No:
CHQ. No:
SIGN: