

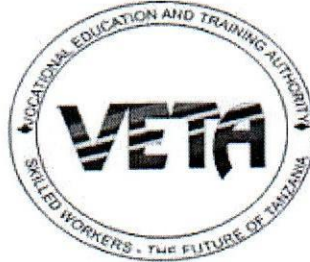
106

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-RUFUJI
City: Pwani

PO NO: PO/3.14/04484
Vendor Order No:
Order Date: 1. June 2021
Activity Code:

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/04254	RED OXIDE PAINT 443	Tin	20	30,000.00	600,000.00
Item	ITC/ADM/09/GEN/04253	CUTTING DISC (METAL 9")	piece	90	12,000.00	1,080,000.00
Item	ITC/ADM/09/GEN/04255	STICK No. 12	Carton	4	120,000.00	480,000.00
Item	ITC/ADM/09/GEN/04256	PLASTIC BUCKET OF 10LTR	piece	40	5,000.00	200,000.00
Item	ITC/ADM/09/GEN/04257	CONCRETE NAILS 4"	Box	50	3,000.00	150,000.00
Item	ITC/ADM/09/GEN/04258	METAL BOX DOUBLE TRONI	piece	100	4,000.00	400,000.00
Item	ITC/ADM/09/GEN/04259	METAL BOX SINGLE TRONI	piece	50	3,500.00	175,000.00
Item	ITC/ADM/09/GEN/04260	ELBOW 1" TRONIC	piece	50	2,000.00	100,000.00
Item	ITC/ADM/09/GEN/04261	ROUND BOX 1" 4WAY TRON	piece	50	2,000.00	100,000.00
Item	ITC/ADM/09/GEN/04262	SURFACE BOX SINGLE TRO	piece	5	2,000.00	10,000.00
Item	ITC/ADM/09/GEN/04263	SURFACE BOX DOUBLE TR	piece	5	2,500.00	12,500.00
Item	ITC/ADM/09/GEN/04264	SWITCH SOCKET DOUBLE T	piece	5	10,000.00	50,000.00
Item	ITC/ADM/09/GEN/04265	ONE WAY 3 GANG SWITCH	piece	5	10,000.00	50,000.00
Item	ITC/ADM/09/GEN/04266	LAMP WATT 10 TRONIC	piece	15	4,000.00	60,000.00
Item	ITC/ADM/09/GEN/04267	LAMP HOLDER TRONIC ANG	piece	15	4,000.00	60,000.00
Total Amount						3,527,500.00
Total VAT Amount						0.00
Total Net Amount						3,527,500.00

	Name	Date	Signature
Prepared by (P.M.U)	Aliko Mwakajegela	1. June 2021	
Checked by (Finance)	J. NYAMBOHA	1. June 2021	
Authorized by (R.D/ C.M)	C. KUBODYA	01/6/2021	
Received by (VENDOR)			

