

VOCATIONAL EDUCATION & TRAINING AUTHORITY

DAKAWA VTC

PURCHASE ORDER (PO)

P.O. BOX 1696
 KILOSA
 Morogoro, TZ



Tel No(s): +255 232628601
 Fax No.: +255 232628691
 E-mail Address: vetadakawa@gmail
 Website: www.veta.go.tz

Vendor No: TC/5.02/000200
 Vendor Name: KIBOGATE TANZANIA LIMITED
 Address: P.O BOX 1958 DAR ES SALAAM
 Address 2: DAR ES SALAAM
 City: Dar es salaam

PO NO: PO/5.02/01731
 Order Date: 8. February 2022
 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/TRN/10/IST/21602	Terrazo floor finish	Bag	2,708	8,260.00	22,368,080.00
Item	ITC/TRN/10/IST/21603	Terrazo Hardcore (small white)	Bag	200	8,260.00	1,652,000.00
Item	ITC/TRN/10/IST/21604	Terrazo Hardcore (big black)	Bag	400	9,000.00	3,600,000.00
Item	ITC/TRN/10/IST/21605	Terrazo strip	PIECE	1,700	3,540.00	6,018,000.00
Item	ITC/TRN/10/LAB/16303	Polish	BUCKET	6	450,000.00	2,700,000.00
Item	ITC/TRN/10/IST/03211	Black powder	Bag	4	354,000.00	1,416,000.00
Total Amount						37,754,080.00
Total VAT Amount						0.00
Total Net Amount						37,754,080.00

	Name	Order Date	Signature
Prepared by (P.M.U)	Gerrady W. Maghenda	08-02-22	
Checked by (Finance)	R. Shirima	08/2/22	
Authorized by Principal	W. Ndunguru	08/02/2022	
Received by (VENDOR)			

