

VOCATIONAL EDUCATION & TRAINING AUTHORITY

VETA IRINGA RVTSC

PURCHASE ORDER (PO)

P.O. BOX 778
MLANDEGE/KWAKILOSA
Iringa, TZ



Tel No(s): +255-262702885
Fax No.: +255-262702874
E-mail Address: Iringa.veta@yahoo.
Website: www.veta.go.tz

Vendor No: TC/3.04/000291
Vendor Name: KAMAKA Co. Ltd
Address: PO BOX 78570 DAR ES SALAAM
Address 2: MANDELA ROAD
City: Dar es salaam

PO NO: PO/3.04/03373
Vendor Order No:
Order Date: 4, February 2022
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	Qty	Unit Cost	Line Amount
Fixed Asset	FA/3.04/03150	SQUIRE PIPE 1X1X2MM	Pieces	420	38,750.00	18,275,000.00
Fixed Asset	FA/3.04/03150	FLAT BAR 25X6MM	Pieces	*****	17,220.00	18,942,000.00
Fixed Asset	FA/3.04/03150	ELECTRODE 3.2MM	BOX	100	19,750.00	1,975,000.00
Fixed Asset	FA/3.04/03150	PAINT BRUSH 1.5INCH	Pieces	17	1,500.00	25,500.00
Fixed Asset	FA/3.04/03150	GRINDING DISC 7"	Pieces	35	7,500.00	262,500.00
Fixed Asset	FA/3.04/03150	CUTTING DISC 9"	Pieces	50	4,800.00	240,000.00
					Total Amount	37,720,000.00
					Total VAT Amount	0.00
					Total Amount VAT.In	37,720,000.00

	Name	Date	Signature
Prepared by (P.M.U)	HAMISA MUSSA MZEE	4, February 2022	<i>[Signature]</i>
Checked by (PMU)			
Checked by (Finance)	<i>Paschal Alex</i>	<i>4/02/2022</i>	<i>[Signature]</i>
Authorized by (R.D/C.M)	<i>PASCHAL NYAM</i>	<i>4/02/2022</i>	<i>[Signature]</i>
Received by (VENDOR)			

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THE PRINCIPAL
TECHNICAL, VOCATIONAL
AND SERVICES
P.O. BOX 778 IRINGA