

THE UNITED REPUBLIC OF TANZANIA



58

REV. 8/99

PO No: T1360000PO2200228

LOCAL PURCHASE ORDER

Date:	03 May 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		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Drill Bit 10mm Makita	PC	20	7,000.00	0.00	*****140,000.00
2.	Electrode Holder	PC	10	12,000.00	0.00	*****120,000.00
3.	Drill bit 12mm makita	PC	20	8,000.00	0.00	*****160,000.00
4.	Welding Shied	PC	10	7,000.00	0.00	*****70,000.00
5.	Clear glass	PC	50	6,000.00	0.00	*****300,000.00
6.	Cotton gloves	Pair	40	6,000.00	0.00	*****240,000.00
7.	Leather gloves	Pair	40	8,000.00	0.00	*****320,000.00
8.	Industrial Mask	PC	20	10,000.00	0.00	*****200,000.00
9.	Powder Soap	Kg	30	3,500.00	0.00	*****105,000.00
10.	Drill bitt 6 mm	PC	30	5,000.00	0.00	*****150,000.00
11.	Hot glue fevical 1ltr	Litre	50	20,000.00	0.00	*****1,000,000.00
	Emergence Tape	Roller	1	20,000.00	0.00	*****20,000.00
13.	Soft Broom fagio laini	PC	5	6,000.00	0.00	*****30,000.00
14.	Jaba 40ltr	PC	2	30,000.00	0.00	*****60,000.00
15.	Electrode 3 5mm	Kg	200	4,500.00	0.00	*****900,000.00

Total Amount Payable: *****3,815,000.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 7 days with deduction of 2% and or 5% Withholding Tax where appropriate.

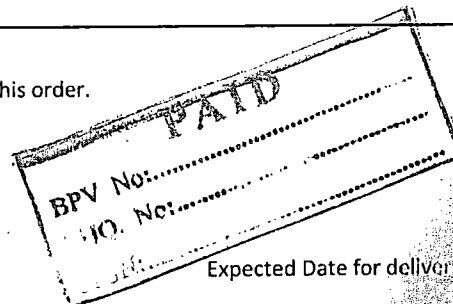
Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

DLMPD
DLMPD
D9

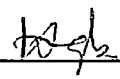
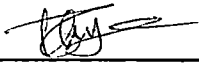


Expected Date for delivery: 10 May 2022

Printed on: 04 May 2022 10:43:00

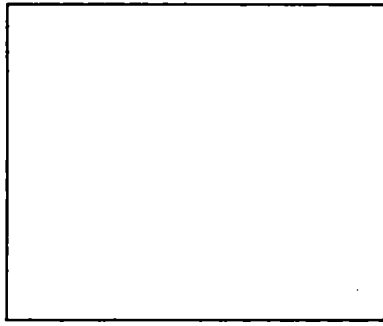
Prepared By: Ester Josia Minja

Approved By: Witness Michael Mginba

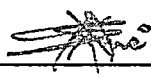


Purchase Officer

HPMU



FIVE STAR ENTERPRISES.
P.O. BOX 2184
DODOMA



Accounting Officer

Official Seal

Supplier Representative

PAID
BPV No:
HQ. No: