

**VOCATIONAL EDUCATION & TRAINING AUTHORITY**  
**MOROGORO RVTSC**  
**PURCHASE ORDER (PO)**

P.O. BOX 2208  
 Kihonda Kilimanjaro  
 Morogoro, TZ



Tel No(s): 0232603734  
 Fax No.: 0232603734  
 E-mail Address: kihondarvtsc@yahoo  
 Website: www.veta.go.tz

Vendor No: TC/3.03/000186  
 Vendor Name: HATIBU RASHIDI HOZA  
 Address: P.O.BOX 336  
 Address 2: KOROGWE  
 City: Tanga

PO NO: PO/3.03/03049  
 Order Date: 20. May 2021  
 Activity Code: A2020-21-C21D01  
 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/MBL/05501	River Sand	Trip	40	110,000.00	4,400,000.00
Item	ITC/TRN/10/MBL/00206	Aggregate Coarse 3/4" -dustle	meter cub	12	110,000.00	1,320,000.00
<b>Total Amount</b>						<b>5,720,000.00</b>
<b>Total VAT Amount</b>						<b>0.00</b>
<b>Total Net Amount</b>						<b>5,720,000.00</b>

	Name	Order Date	Signature
Prepared by (P.M.U)	Joseph Riganya	20/05/21	
Checked by (Finance)	D. Siche	20/05/2021	
Authorized by Principal	Ki MABARA	20/05/2021	
Received by (VENDOR)			

PRINCIPAL  
 MOROGORO

# PROCUREMENT REQUISITION

[For Submission to Procurement Management Unit (PMU)]

Name of the Procuring Entity: KIHONDA RVTSC

Procuring Entity Code, No: PA/O24

Type of Procurement: GOODS

Subject of Procurement: BUILDING MATERIAL (CONSTRUCTION OF KOROGWE)

User Department: ADMINISTRATION

Date Required: 24/01/2022

SUBSTRUCTURE (RAMP)

Item No.	Description [A detailed list, Statement of Requirement/Specifications]	Qty	Unit of measure	Estimate unit cost	Estimated total cost+18% VAT
1.	Sand	40	TRIP	110,000	4,400,000
2.	Coarse Aggregates	12	M <sup>3</sup>	110,000	1,320,000
Estimated Total Cost with 18% VAT inclusive					5,720,000

User Name George Y. Mfungwa Signature [Signature] Date 20/5/2021

Balance of Fund availability for this procurement (To be filled by finance section)

Vote No.	Name of Programme /Project	Item	Balance
	Name	Position	Date
Confirmation of Fund Balance (Head of Finance)	<u>D. Sisle</u>	<u>Bursar</u>	<u>20/5/2021</u>

Signatures are required below to certify submission of request, receipt of request by PMU and authorization to procure by accounting officer:

Submission of request <sup>1</sup> (Head of Department)	Receipt of Request to Procure (Head of PMU)	Procurement Authorization (Delegated Accounting Officer)
Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>
Name: <u>D. Sisle</u>	Name: <u>Josephat Pigiyo</u>	Name: <u>MALAKO SIK</u>
Position: <u>Ag. HRM</u>	Position: <u>SPL</u>	Position: <u>Principal</u>
Date: <u>20/5/2021</u>	Date: <u>20/5/2021</u>	Date: <u>20-5-2021</u>

<sup>1</sup>Any attachments must be signed by the appropriate authority

<sup>2</sup>The works, services or supplies described above are required and that the Statement of Requirement is accurate.

<sup>3</sup>This is also confirmation of availability of fund and approval to procure.