

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360000PO2200189

LOCAL PURCHASE ORDER

Date:	11 Apr 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		

PAID
BPV No: _____
ID No: _____

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Wheel Castors 2inch	Pair	35	20,000.00	0.00	*****700,000.00
2.	Portable Drill Machine Cordless Power 18V	PC	2	250,000.00	0.00	*****500,000.00
3.	Wood Glue 5Kg	PC	5	10,000.00	0.00	*****50,000.00
4.	Screw Driver bit	PC	3	5,000.00	0.00	*****15,000.00
5.	Staine Mahogany	PC	10	70,000.00	0.00	*****700,000.00
6.	Sand paper No 80	Roller	5	55,000.00	0.00	*****275,000.00
7.	Sand paper 60	Roller	3	55,000.00	0.00	*****165,000.00
8.	Sand paper 100	Roller	3	55,000.00	0.00	*****165,000.00
9.	Gypsum screw 1 1/4	Box	10	12,000.00	0.00	*****120,000.00
10.	GYPSUM Screw 1 1/2"	Box	10	12,000.00	0.00	*****120,000.00
11.	Extension Cable 50M	PC	3	395,000.00	0.00	*****1,185,000.00
12.	Stopper 2"	PC	130	3,000.00	0.00	*****390,000.00
13.	Angle grinder Makita230mm 9inch	PC	1	470,000.00	0.00	*****470,000.00
14.	Drawer Lock Solex	PC	98	7,000.00	0.00	*****686,000.00
15.	Drawer Rail	Pair	96	10,000.00	0.00	*****960,000.00
16.	Spring Hinger	Pair	132	6,000.00	0.00	*****792,000.00
17.	Handle	PC	40	3,000.00	0.00	*****120,000.00
18.	Shoe Tacks 3/4"	Box	10	3,000.00	0.00	*****30,000.00
19.	plywood 4mm	Lumpsum	40	20,000.00	0.00	*****800,000.00
20.	Stapler machine heavy duty	PC	2	20,000.00	0.00	*****40,000.00
21.	Staple pin (Heavy duty)	PC	10	4,000.00	0.00	*****40,000.00
22.	Tape measure - 5 meter	Box	1	75,000.00	0.00	*****75,000.00
23.	BOLT AND NUT 8X4inch	PC	200	1,500.00	0.00	*****300,000.00
24.	Screw Star Head 2 Inch	Box	10	30,000.00	0.00	*****300,000.00
25.	Screw 3/4"	Box	5	12,000.00	0.00	*****60,000.00
26.	Drill machine (Makita)	PC	1	240,000.00	0.00	*****240,000.00

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Total Amount Payable: *****9,298,000.00

TERMS AND CONDITION:

1. Your invoices should be submitted together with the original of the LPO.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 7 days with deduction of 2% and or 5% Withholding Tax where appropriate.

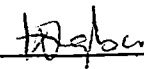
Purchase Order Request No: _____
 Request Prepared by: DLMPD
 Goods/Service to be delivered to: DLMP
 Authorized By: DG

Expected Date for delivery: 18 Apr 2022

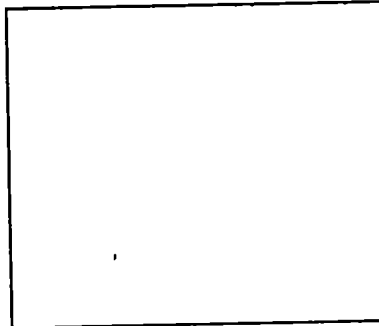
Prepared By: Ester Josia Minja



Approved By: Witness Michael Mgimba

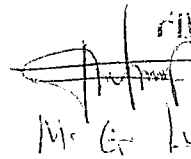


Purchase Officer



HPMU

FIVE STAR ENTERPRISES
P.O. BOX 2184
KADODOMA



Mr. G. LUTHAFA



Accounting Officer

Official Seal

Supplier Representative

PAID
 BPV No:
 I/O. No:

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