

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360000PO2200354

LOCAL PURCHASE ORDER

Date: 09 Jun 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.	Safety Gloves Cotton	Pair	47	6,000.00	0.00	282,000.00
2.	Safety gloves Leather	Pair	10	8,000.00	0.00	80,000.00
3.	Bolts and Nuts 12mm x 50mm	PC	60	1,000.00	0.00	60,000.00
4.	Marine Board 12mm	PC	5	50,000.00	0.00	250,000.00
5.	Marine Board 18mm,	PC	4	55,000.00	0.00	220,000.00
6.	hardboard	PC	8	18,000.00	0.00	144,000.00
7.	Masking tap 1	PC	182	3,500.00	0.00	637,000.00
8.	Msasa wa Nguo no 180x50m	Roller	1	100,000.00	0.00	100,000.00
9.	Msasa No 80	Roller	3	55,000.00	0.00	165,000.00
10.	Msasa 100	Roller	3	55,000.00	0.00	165,000.00
11.	Msasa No 240	PC	100	2,500.00	0.00	250,000.00
12.	Roofing Nails	Kg	10	6,000.00	0.00	60,000.00
13.	Orger bit	PC	6	12,000.00	0.00	72,000.00
14.	Disc Pad	PC	2	7,000.00	0.00	14,000.00
15.	Welding Shield	PC	10	7,000.00	0.00	70,000.00

Total Amount Payable: \*\*\*\*\*2,569,000.00

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.

DEPARTMENT

BPV No: \_\_\_\_\_

GHQ No: \_\_\_\_\_

SIGN: \_\_\_\_\_

Purchase Order Request No: \_\_\_\_\_

Request Prepared by: \_\_\_\_\_

Goods/Service to be delivered to: \_\_\_\_\_

Authorized By: \_\_\_\_\_

DLMPD  
DLMP  
DG

Expected Date for delivery: 16 Jun 2022

Printed on: Friday, June 10, 2022 5:58:24PM

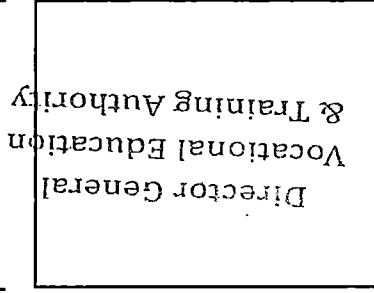
Prepared By: Ester Josia Minja



Approved By: Witness Michael Mgimba



Purchase Officer



HPMU

FIVE STAR ENTERPRISE  
P.O. BOX 2184  
\*DODOMA\*



Accounting Officer

Official Seal

Supplier Representative

