

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360000PO2200351

LOCAL PURCHASE ORDER

Date:	09 Jun 2022	FROM:	VOCATION EDUCATION TRAINING AUTHORITY (VI
YO:	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.	Flat bar 40x3mm	PC	10	21,500.00	0.00	*****215,000.00
2.	Bolt and Nuts M8x25mm	PC	1,280	750.00	0.00	*****960,000.00
3.	Tape measure 5m	PC	2	7,500.00	0.00	*****15,000.00
4.	Simbaa Glue patex	Litre	20	20,000.00	0.00	*****400,000.00
5.	Soft broom	PC	5	4,000.00	0.00	*****20,000.00
6.	Toilet soap 1 ltr ARO	Litre	5	15,000.00	0.00	*****75,000.00
7.	Hard broom	PC	2	5,000.00	0.00	*****10,000.00
8.	Sabuni ya unga	Kg	20	3,500.00	0.00	*****70,000.00
9.	Liquid soap 5ltr	Litre	8	45,000.00	0.00	*****360,000.00
10.	Squeezer	PC	3	4,500.00	0.00	*****13,500.00
11.	Bolts and nut 12mm	PC	60	1,000.00	0.00	*****60,000.00
12.	Electrode 2 5mm	Kg	40	5,000.00	0.00	*****200,000.00
13.	Electrode 3 5mm	Kg	234	5,000.00	0.00	*****1,170,000.00
14.	Nails	Kg	125	5,000.00	0.00	*****625,000.00
15.	Grinding Disk 9"	PC	14	10,000.00	0.00	*****140,000.00
16.	Cutting Disc 14"	PC	81	15,000.00	0.00	*****1,215,000.00
17.	SECURITY LIGHT 100W	PC	1	150,000.00	0.00	*****150,000.00
18.	Extension cable 25meters 2.5 flexible wire	PC	1	150,000.00	0.00	*****150,000.00
19.	Amature	PC	1	130,000.00	0.00	*****130,000.00
20.	Portable Sanding Machine	PC	1	400,000.00	0.00	*****400,000.00
21.	Hot glue fevical 1ltr	PC	10	20,000.00	0.00	*****200,000.00
22.	Wood Glue 5Kg	PC	4	50,000.00	0.00	*****200,000.00
23.	Drill Chuck	PC	1	35,000.00	0.00	*****35,000.00
24.	Angle irone 25 25 2mm	PC	120	25,000.00	0.00	*****3,000,000.00

Total Amount Payable: *****9,813,500.00

BY: N
C/O: No.
SIGN:

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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:

DLMP

Request Prepared by:

DLMPD

Goods/Service to be delivered to:

DG

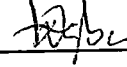
Authorized By:

Expected Date for delivery: 16 Jun 2022

Prepared By: Ester Josia Minja



Approved By: Witness Michael Mchimba



Purchase Officer

Director General
Vocational Education
& Training Authority

HPMU

EVE STAR ENTERPRISE
P.O. BOX 2184
DODOMA



Accounting Officer



Official Seal

Supplier Representative

PAID
BANK No:
GHO No:
SIGN:

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