THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360000PO2200353

LOCAL PURCHASE ORDER

09 Jun 2022

TO:

FIVE STAR ENTERPRISES

Payee's TIN:

100-202-336

Payee's Address BOX 2184 DODOMA

Region:

DODOMA

FROM:

VOCATION EDUCATION TRAINING AUTHORITY (VI

Payer's Code:

T1360000

Payer's Address: 2849 DSM HQ

Region:

Dar Es Salaam

Warrant Holder:

Please Supply Goods/ Services Detailed below:

	иом	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
odard thinner 5ltr			<u></u>		
idala timinei Sie	PC	3	30,000.00	0.00	************90,000.00
n gloss 5 ltrs	PC	39	32,000.00	0.00	**********1,248,000.00
o Clear	Tin	5	65,000.00	0.00	************325,000.00
ding sealer 4ltr	Tin .	92	55,000.00	0.00	**********5,060,000.00
in Mahogan	Tin	11	70,000.00	0.00	***********770,000.00
vent	Tin	3	28,500.00	0.00	**************85,500.00
o black paint	Tin	15	65,000.00	0.00	************975,000.00
o White	Tin	1	65,000.00	0.00	*************65,000.00
ndard thinner 1ltr	Tin	2	8,000.00	0.00	***********16,000.00
t board	PC	15	60,000.00	0.00	************900,000.00
	n gloss 5 ltrs o Clear ding sealer 4ltr in Mahogan vent o black paint o White ndard thinner 1ltr	n gloss 5 ltrs PC o Clear Tin ding sealer 4ltr Tin in Mahogan Tin vent Tin o black paint Tin o White Tin ndard thinner 1ltr Tin	n gloss 5 ltrs PC 39 o Clear Tin 5 ding sealer 4ltr Tin 92 in Mahogan Tin 11 vent Tin 3 o black paint Tin 15 o White Tin 1 ndard thinner 1ltr Tin 2	Ingloss 5 ltrs PC 39 32,000.00 o Clear Tin 5 65,000.00 ding sealer 4ltr Tin 92 55,000.00 in Mahogan Tin 11 70,000.00 event Tin 3 28,500.00 o black paint Tin 15 65,000.00 o White Tin 1 65,000.00 ndard thinner 1tr Tin 2 8,000.00	ngloss 5 ltrs PC 39 32,000.00 0.00 o Clear Tin 5 65,000.00 0.00 ding sealer 4ltr Tin 92 55,000.00 0.00 in Mahogan Tin 11 70,000.00 0.00 vent Tin 3 28,500.00 0.00 o black paint Tin 15 65,000.00 0.00 o White Tin 1 65,000.00 0.00 ndard thinner 1tr 7in 2 8,000.00 0.00

Total Amount Payable:

**9,534,500.00

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:

Goods/Service to be delivered to:

Authorized By:

Expected Date for delivery: 16 Jun 2022

Printed on: Saturday, June 11, 2022 7:54:38AM

. Mfumo wa Ulipaji Serikalini [MUSE]

Purchase Officer

Director General Vocational Education
Training Authority

Accounting Officer

Official Seal

Approved By: Witness Michael Mgimba

HPMU

FIVE STAR ENTERPRISES.
P.D. BOX 2184

DODOMA

Supplier Representative