

VOCATIONAL EDUCATION & TRAINING AUTHORITY
VETA IRINGA RVTSC
PURCHASE ORDER (PO)

P.O. BOX 778
 MLANDEGE/KWAKILOSA
 Iringa, TZ



Tel No(s): +255-262702865
 Fax No.: +255-262702874
 E-mail Address: iringa.veta@yahoo.
 Website: www.veta.go.tz

Vendor No: TG/3.04/000307
 Vendor Name: CF NG'UMBI INVESTMENT CO.LTD
 Address:
 Address 2: P.O.BOX 82 MAFINGA
 City: Iringa

PO NO: PO/3.04/03386
 Vendor Order No:
 Order Date: 25. January 2022
 Activity Code:

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	Qty	Unit Cost	Line Amount
Fixed Asset	FA/3.04/03150	BITUMINIOUS PAINT BLACK	Tin	50	25,000.00	1,250,000.00
Fixed Asset	FA/3.04/03150	BRUSHES 4"	Pieces	40	4,500.00	180,000.00
Fixed Asset	FA/3.04/03150	ROLLER BRUSH	Pieces	50	3,500.00	175,000.00
Fixed Asset	FA/3.04/03150	STANDARD THINNER	Galon	70	25,000.00	1,750,000.00
Fixed Asset	FA/3.04/03150	SODA BINDER 20 LTR	BUCKET	60	85,000.00	5,100,000.00
Fixed Asset	FA/3.04/03150	SILK WASH AND WEAR 20LTR	BUCKET	85	145,000.00	12,325,000.00
Fixed Asset	FA/3.04/03150	EMULSION PAINT WHITE	BUCKET	60	31,000.00	1,860,000.00
Fixed Asset	FA/3.04/03150	WEATHER GUARD PAINT 20 LTR	BUCKET	60	135,000.00	8,100,000.00
Fixed Asset	FA/3.04/03150	OIL PAINT ESCOT GREY 4LTR	Tin	60	21,000.00	1,260,000.00
Fixed Asset	FA/3.04/03150	OUL PAINT WHITE	Tin	30	21,000.00	630,000.00
Fixed Asset	FA/3.04/03150	RED OXIDE	Tin	60	21,000.00	1,260,000.00
Fixed Asset	FA/3.04/03150	SAND PAPER NO 120	meter	350	1,500.00	525,000.00
Fixed Asset	FA/3.04/03150	SAND PAPER NO 120	ROLL	4	37,500.00	150,000.00
Fixed Asset	FA/3.04/03150	SCRAPER STEEL BLADE	Pieces	10	25,000.00	250,000.00
Fixed Asset	FA/3.04/03150	SPATULAR KNIFE	Pieces	5	2,000.00	10,000.00
Fixed Asset	FA/3.04/03150	MASKING TAPE	Pieces	50	3,000.00	150,000.00
					Total Amount	34,975,000.00
					Total VAT Amount	0.00
					Total Amount VAT.in	34,975,000.00

	Name	Date	Signature
Prepared by (P.M.U)	HAMISA MUSSA MZEE	25. January 2022	<i>[Signature]</i>
Checked by (PMU)			
Checked by (Finance)	<i>Paschal Alex</i>	<i>25/01/2022</i>	<i>[Signature]</i>
Authorized by (R.D/ C.M)	<i>Paschal Alex</i>	<i>25/01/2022</i>	<i>[Signature]</i>
Received by (VENDOR)			

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AND SERVICES
 P.O. BOX 778