

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.: +255-262702974
 E-mail Address: iringa.veta@yahoo.com
 Website: www.veta.go.tz

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

PO No: PO/3.04/03387
 Vendor Order No: 25. January 2022
 Order Date:
 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	MARINE BOARD 18MM	Pieces	40	52,000.00	2,320,000.00
Fixed Asset	FA/3.04/03150	REINFORCEMENT BAR 12MM	Pieces	100	25,000.00	2,500,000.00
Fixed Asset	FA/3.04/03150	REINFORCEMENT BAR 16MM	Pieces	5	44,500.00	222,500.00
Fixed Asset	FA/3.04/03150	BINDING WIRE	REAM	148	4,000.00	592,000.00
Fixed Asset	FA/3.04/03150	SQUIRE PIPE 2"X2"	Pieces	15	33,000.00	495,000.00
Fixed Asset	FA/3.04/03150	SQUIRE PIPE 2"X1"	Pieces	20	25,000.00	500,000.00
Fixed Asset	FA/3.04/03150	SQUIRE PIPE	Pieces	100	12,200.00	1,220,000.00
Total Amount						7,249,500.00
Total VAT Amount						0.00
Total Amount VAT.In						7,249,500.00

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

VETA
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