

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360000PO2200268

LOCAL PURCHASE ORDER

Date: 25 May 2022
 TO: FABI GENERAL BUSINESS
 Payee's TIN: 100-632-411
 Payee's Address: 20718 DSM
 Region: DAR ES SALAAM

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:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Flexible 4mm sqr 4 Core	meter	80	16,000.00	0.00	*****1,280,000.00
2.	Industrial Socket 3phase 25A 30A	PC	1	24,000.00	0.00	*****24,000.00
3.	Dol 75 HP	PC	1	210,000.00	0.00	*****210,000.00
4.	Puller for motor 75 HP	PC	1	50,000.00	0.00	*****50,000.00
5.	Couduit Pipe	PC	5	5,000.00	0.00	*****25,000.00
6.	Belt Vtype 3v 1200 3v 1500	PC	2	85,000.00	0.00	*****170,000.00
7.	Clips 12mm	PC	2	4,000.00	0.00	*****8,000.00
8.	Bolt and Nuts 13mm 2	PC	4	2,000.00	0.00	*****8,000.00
9.	Spray gun	PC	2	50,000.00	0.00	*****100,000.00
10.	Combination Plier	PC	2	16,000.00	0.00	*****32,000.00
11.	Multimeter	PC	1	120,000.00	0.00	*****120,000.00
12.	Set of screw driver	PC	1	30,000.00	0.00	*****30,000.00
13.	Nicrome wire	meter	20	2,000.00	0.00	*****40,000.00
14.	VAT 18%	Lumpsum	1	377,460.00	0.00	*****377,460.00

Total Amount Payable: *****2,474,460.00

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.

Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

 DATRA

 DATRA

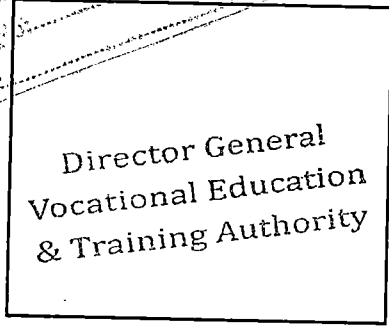
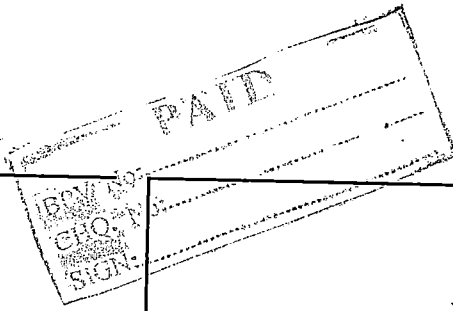
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Expected Date for delivery: 01 Jun 2022

Esther Josia Minja

Accounting Officer

Accounting Officer



Official Seal

Approved By: Witness Michael Mгимба

HPMU

Supplier Representative