

VOCATIONAL EDUCATION & TRAINING AUTHORITY

VETA MPANDA

PURCHASE ORDER (PO)

P.O. BOX 190
Kasokola Road
Mpanda, TZ



Tel No(s): +255732950846
Fax No.: +255732950846
E-mail Address: vetampanda@yahoo
Website: www.veta.go.tz

Vendor No: TC/5.06/00108
Vendor Name: EMIRATE BUIDERS CO LTD
Address: P.O. BOX 54618
Address 2: DAR ES SALLAAM
City: Dar es salaam

PO NO: PO/5.06/003327
Order Date: 11. February 2022
Activity Code: A2020-21-Z9999
Contract Code:
Cost Centre:
Purchaser Name:

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 | Quantity | Unit Cost | Line Amount |
|------|----------------------|-----------------------|-----------------|----------|------------|---------------|
| Item | ITC/ADM/09/GEN/01704 | JAM 10CM WHITE | Piece | 444 | 106,200.00 | 47,152,800.00 |
| Item | ITC/ADM/09/GEN/01027 | CILL 10CM WHITE | Piece | 137 | 106,200.00 | 14,549,400.00 |
| Item | ITC/ADM/09/GEN/01523 | FRAME PROFILE 10CM | Piece | 32 | 97,940.00 | 3,134,080.00 |
| Item | ITC/ADM/09/GEN/03414 | SHUTTERS | Piece | 30 | 86,140.00 | 2,584,200.00 |
| Item | ITC/ADM/09/GEN/04031 | T-BOX WHITE | Piece | 16 | 118,000.00 | 1,888,000.00 |
| Item | ITC/ADM/09/GEN/00624 | BIDDING WHITE | Piece | 52 | 21,240.00 | 1,104,480.00 |
| Item | ITC/ADM/09/GEN/00016 | ALUMINIUM ANGLE | Piece | 51 | 51,920.00 | 2,647,920.00 |
| Item | ITC/ADM/09/GEN/04032 | T- MULION | Piece | 28 | 76,700.00 | 2,147,600.00 |
| Item | ITC/ADM/09/GEN/00625 | BINDING SINGLE | Piece | 40 | 29,500.00 | 1,180,000.00 |
| Item | ITC/ADM/09/GEN/00017 | ALLUMINIUM RAIL | Piece | 15 | 35,400.00 | 531,000.00 |
| Item | ITC/ADM/09/GEN/02613 | MOSQUITOR GAUZE | Piece | 18 | 59,000.00 | 1,062,000.00 |
| Item | ITC/ADM/09/GEN/01687 | INTER LOCK | Piece | 15 | 29,500.00 | 442,500.00 |
| Item | ITC/ADM/09/GEN/00626 | BRUSH 300MM | Piece | 76 | 35,400.00 | 2,690,400.00 |
| Item | ITC/ADM/09/GEN/02614 | MOSQUITOR ROLLER 10CM | Piece | 480 | 354.00 | 169,920.00 |
| Item | ITC/ADM/09/GEN/03630 | SHUTTER ROLLER 10CM | Piece | 960 | 1,180.00 | 1,132,800.00 |
| Item | ITC/ADM/09/GEN/02615 | MOSQUITOR NET | Piece | 24 | 70,800.00 | 1,699,200.00 |
| Item | ITC/ADM/09/GEN/02616 | MOSQUITOR FRAME 10CM | Piece | 291 | 35,400.00 | 10,301,400.00 |
| Item | ITC/ADM/09/GEN/01215 | DOUBLE TAPE | Piece | 5 | 118,000.00 | 590,000.00 |
| Item | ITC/ADM/09/GEN/02617 | MASKING TAPE | Piece | 50 | 3,540.00 | 177,000.00 |
| Item | ITC/ADM/09/GEN/01216 | DOOR LOCK ROLLER | Piece | 21 | 17,700.00 | 371,700.00 |
| Item | ITC/ADM/09/GEN/02911 | OUTER BOXX 10CM WHITE | Piece | 46 | 118,000.00 | 5,428,000.00 |
| Item | ITC/ADM/09/GEN/06801 | ZAMAKI | Piece | 38 | 100,300.00 | 3,811,400.00 |
| Item | ITC/ADM/09/GEN/03318 | ROLLER 10CM WHITE | Piece | 76 | 590.00 | 44,840.00 |
| Item | ITC/ADM/09/GEN/03319 | RIVERTS | Piece | 2 | 20,060.00 | 40,120.00 |
| Item | ITC/ADM/09/GEN/02107 | LOCKER FOR FRAMES | Piece | 38 | 5,900.00 | 224,200.00 |
| Item | ITC/ADM/09/GEN/06709 | WALL SCREWS 3CM | Packet | 31 | 17,700.00 | 548,700.00 |
| Item | ITC/ADM/09/GEN/01524 | FISHERS | Packet | 58 | 2,360.00 | 136,880.00 |
| Item | ITC/ADM/09/GEN/06802 | Z- PROJECT | Piece | 6 | 118,000.00 | 708,000.00 |
| Item | ITC/ADM/09/GEN/00627 | BOTTON 10CM WHITE | Piece | 3 | 64,900.00 | 194,700.00 |
| Item | ITC/ADM/09/GEN/03320 | ROD HANDLE WHITE | Piece | 12 | 14,160.00 | 169,920.00 |
| Item | ITC/ADM/09/GEN/03215 | PLAIN 10CM WHITE | Piece | 255 | 53,100.00 | 13,540,500.00 |

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| Item | ITC/ADM/09/GEN/01668 | HOOCKS 10CM WHITE | Piece | 256 | 53,100.00 | 13,593,600.00 |
|-------------------------|----------------------|-------------------|-------|-----|-----------|-----------------------|
| Item | ITC/ADM/09/GEN/04033 | TOP 10CM WHITE | Piece | 164 | 53,100.00 | 8,708,400.00 |
| Item | ITC/ADM/09/GEN/02618 | MOSQUITOR RIUBBER | Piece | 18 | 29,500.00 | 531,000.00 |
| Total Amount | | | | | | 143,236,660.00 |
| Total VAT Amount | | | | | | 0.00 |
| Total Net Amount | | | | | | 143,236,660.00 |

| | Name | Order Date | Signature |
|-------------------------|----------------|------------|-----------|
| Prepared by (P.M.U) | mtepa Evance | 11-02-22 | |
| Checked by (Finance) | M. PAUL | 11.02.22 | |
| Authorized by Principal | ERASMUS ZUMBA | 11/02/2022 | |
| Received by (VENDOR) | SENKUNDA MUSHI | 11/02/2022 | |