

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/5.06/00111
Vendor Name: KAMAKA CO LTD
Address: P.O.BOX 78570
Address 2: DAR ES-SALAAM
City: Dar es salaam

PO NO: PO/5.06/003331
Order Date: 15. April 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/01522	FLOOR TILES 40 X 40cm	Box	1,020	31,500.00	32,130,000.00
Item	ITC/ADM/09/GEN/03629	SKIRTING 12XX60 BLACK	Carton	133	36,000.00	4,788,000.00
Item	ITC/ADM/09/GEN/04116	WALL TILES 20X30X6mm	Box	689	10,700.00	7,372,300.00
Item	ITC/ADM/09/GEN/04027	TILES GROUT	Packet	193	2,300.00	443,900.00
Item	ITC/ADM/09/GEN/04028	TILES SPANCER	Packet	94	2,000.00	188,000.00
Item	ITC/ADM/09/GEN/04029	TILES STRIPS	Piece	150	5,200.00	780,000.00
Item	ITC/ADM/09/GEN/04030	TRANSPORTATION COST	Trip	2	4,440,000.00	8,880,000.00
Total Amount						54,582,200.00
Total VAT Amount						0.00
Total Net Amount						54,582,200.00

	Name	Order Date	Signature
Prepared by (P.M.U)	mtepa Evence	15-04-22	
Checked by (Finance)	M. PAUL	15.04.22	
Authorized by Principal	ERASMUS ZUMBA	15/04/2022	
Received by (VENDOR)	IRENE URIO	15/4/2022	