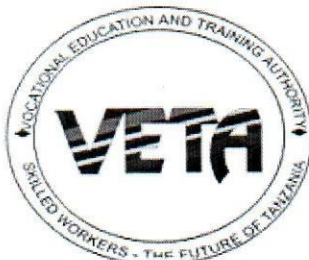


VOCATIONAL EDUCATION AND TRAINING AUTHORITY

SHINYANGA VTC

PURCHASE ORDER (PO)



P.O.BOX 470

Shinyanga,TZ

Tel No(s): 0282763437

Fax No.: 0282763200

E-mail Address: shinyangavtc@veta.

Website: www.veta.go.tz

Vendor No: TC/5.07/117
Vendor Name: KANSAI PLASCON PAINTS T LTD
Address:
Address 2:
City: Dar es salaam

PO NO: PO/5.07/000066518
Order Date: 4. February 2022
Activity Code:
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/00408	Acrylic binder plascon 20ltr	bkt	60	88,500.00	5,310,000.00
Item	ITC/ADM/09/GEN/00503	Bituminous Paint 4ltrs	Tin	50	35,403.20	1,770,160.00
Item	ITC/ADM/09/GEN/08302	Weather guard 20ltr	bkt	55	146,025.00	8,031,375.00
Item	ITC/ADM/09/GEN/09502	Vinyl silk 20ltr	bkt	80	163,723.00	13,097,840.00
Total Amount						28,209,375.00
Total VAT Amount						0.00
Total Net Amount						28,209,375.00

	Name	Order Date	Signature
Prepared by (P.M.U)	Veronica Kitali	04-02-22	
Checked by (Finance)	S. Kahyoza	04/02/22	
Authorized by (R.D/ C.M)	Mabehle mb.	04/02/22	
Received by (VENDOR)	H. HABIBU	04/02/22	