

VOCATIONAL EDUCATION & TRAINING AUTHORITY

VETA IRINGA RVTSC

PURCHASE ORDER (PO)

P.O. BOX 778
MLANDEGE/KWAKILOSA
Iringa, TZ



Tel No(s): +255-252702855
Fax No.: +255-252702974
E-mail Address: iringa.veta@yahoo.com
Website: www.veta.go.tz

Vendor No: TG/3.04/000309
Vendor Name: TAWAQAL SEIF SAMBIRO (SAMBIRO ALUMINIUM PR)
Address:
Address 2: P.O. BOX 11001
City: Mwanza

PO NO: PO/3.04/03150
Vendor Order No:
Order Date: 18, June 2022
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	Aluminium window complete of 6mm		0	0.00	0.00
Fixed Asset	FA/3.04/03150	glass, 100mm wide, Bronze anodized		0	0.00	0.00
Fixed Asset	FA/3.04/03150	1500x1800mm high	Each	22	660,000.00	14,520,000.00
Fixed Asset	FA/3.04/03150	2700x900mm high	Each	2	470,000.00	940,000.00
Fixed Asset	FA/3.04/03150	2400x900mm high	Each	2	390,000.00	780,000.00
Fixed Asset	FA/3.04/03150	900x900	Each	2	278,500.00	557,000.00
Fixed Asset	FA/3.04/03150	Ditto, window size		0	0.00	0.00
Fixed Asset	FA/3.04/03150	1500x1800mm high	Each	8	660,000.00	5,280,000.00
Fixed Asset	FA/3.04/03150	1200x1800mm high	Each	2	360,000.00	720,000.00
Fixed Asset	FA/3.04/03150	800x900mm high	Each	2	278,500.00	557,000.00
Total Amount						23,354,000.00
Total VAT Amount						0.00
Total Amount VAT.in						23,354,000.00

	Name	Date	Signature
Prepared by (P.M.U)	HAMISA MUSSA MZEE	16. June 2022	<i>[Signature]</i>
Checked by (PMU)			
Checked by (Finance)	<i>Paschal Alex</i>	<i>16/06/2022</i>	<i>[Signature]</i>
Authorized by (R.D/C.M)	<i>PASCHAL NYONI</i>	<i>16/06/2022</i>	<i>[Signature]</i>
Received by (VENDOR)			

Page 1
REGIO VETA IRINGA
AND SERVICES
P. O. BOX 778 IRINGA