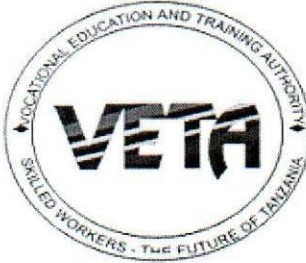


VOCATIONAL EDUCATION AND TRAINING AUTHORITY

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: P0/5.07/000066519
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 20lt | 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) | Mabelike M. | 04/02/22 | |
| Received by (VENDOR) | H. HABIBI | 04/02/22 | |