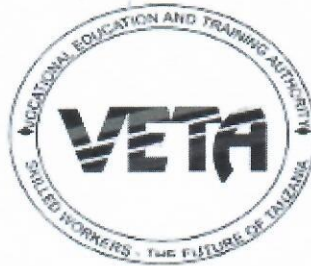


VOCATIONAL EDUCATION AND TRAINING AUTHORITY
VETA MWANZA RVTSC
PURCHASE ORDER (PO)

P.O. BOX 1983
 NYAKATO AREA
 Mwanza, TZ



Tel No(s): +255 222862652/8
 Fax No.: +255 2228624651
 E-mail Address: centremanager@ra
 Website: www.veta.go.tz

Vendor No: TC/3.05/P/000021
Vendor Name: ZONGII PLUMBING & GENERAL SUPPLIES
Address: BOX 6419 MWANZA
Address 2: RWAGASORE RD
City: Mwanza

PO NO: PO/3.05/04178
Order Date: 17. January 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.

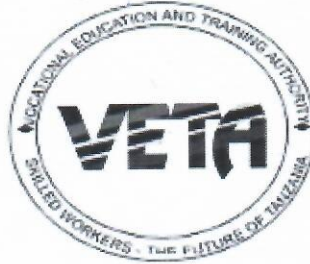
Type	No.	Description	Unit of Measure	Quantity	Unit Cost	Line Amount
Item	ITC/TRN/10/PPF/00009	100MM Socket	Pieces	26	8,000.00	208,000.00
Item	ITC/TRN/10/PPF/00010	50mm Tee Connector	Pieces	50	1,500.00	75,000.00
Item	ITC/TRN/10/PPF/00011	50mm Elbow	Pieces	46	1,500.00	69,000.00
Item	ITC/TRN/10/PPF/00012	50mm Inspection Elbow	Pieces	23	2,000.00	46,000.00
Item	ITC/TRN/10/PPF/00013	100mm Gully Trap	Pieces	21	5,000.00	105,000.00
Item	ITC/TRN/10/PPF/00014	Tangit 500ml	Pieces	24	6,000.00	144,000.00
Item	ITC/TRN/10/PPF/00015	Seal tape	Pieces	65	500.00	32,500.00
Item	ITC/TRN/10/PPF/00016	100mm Y Junction	Pieces	4	15,000.00	60,000.00
Item	ITC/TRN/10/PPF/00017	75mm Ceramic soap dish	Pieces	16	10,000.00	160,000.00
Item	ITC/TRN/10/PPF/00018	12.5mm Bib Coke	Pieces	36	9,500.00	342,000.00
Item	ITC/TRN/10/PPF/00019	12.5mm Gate Valve	Pieces	44	10,000.00	440,000.00
Item	ITC/TRN/10/PPF/00020	19mm IPS Reducing Bush	Pieces	27	1,000.00	27,000.00
Item	ITC/TRN/10/PPF/00021	12.5mm Flexible pipe	Pieces	37	3,500.00	129,500.00
Item	ITC/TRN/10/PPF/00022	100mmPVC Pipe class B	Pieces	56	40,000.00	2,240,000.00
Item	ITC/TRN/10/PPF/00023	50mm PVC pipe class B	Pieces	24	15,000.00	360,000.00
Item	ITC/TRN/10/PPF/00024	100mm tee connector	Pieces	28	3,000.00	84,000.00
Item	ITC/TRN/10/PPF/00025	100mm elbow	Pieces	54	3,000.00	162,000.00
Item	ITC/TRN/10/PPF/00026	100mm inspection elbow	Pieces	25	4,000.00	100,000.00
Item	ITC/TRN/10/PPF/00027	515x915x73mm white Asian ty	Each	38	85,000.00	3,230,000.00
Item	ITC/TRN/10/PPF/00028	flexible plastic conversion ben	Each	49	3,000.00	147,000.00
Item	ITC/TRN/10/PPF/00029	Shataff	Each	39	10,000.00	390,000.00
Item	ITC/TRN/10/PPF/00030	12.5mm 1PS union	Each	6	1,500.00	9,000.00
Item	ITC/TRN/10/PPF/00031	Disable toilet comprising of 9 lt	Each	6	480,000.00	2,880,000.00
Item	ITC/TRN/10/PPF/00032	560x450mm wash hand basin	Each	38	150,000.00	5,700,000.00
Item	ITC/TRN/10/PPF/00033	800x800mm glass fibre showe	Each	17	40,000.00	680,000.00
Item	ITC/TRN/10/PPF/00034	1500x600mm double bow/sing	Each	4	200,000.00	800,000.00
Item	ITC/TRN/10/PPF/00035	150x150mm recessed vitreous	Each	39	15,000.00	585,000.00
Item	ITC/TRN/10/PPF/00036	450x600mm Pilkington or equ	Each	27	0.00	0.00
Item	ITC/TRN/10/PPF/00037	75mm Ø "Nahan" trap with ca	Each	24	9,000.00	216,000.00
Item	ITC/TRN/10/PPF/00038	Urinal manufactured by COTT	Each	3	180,000.00	540,000.00
Item	ITC/TRN/10/PPF/00039	50mm Gully trap	Each	1	4,000.00	4,000.00

VOCATIONAL EDUCATION AND TRAINING AUTHORITY

VETA MWANZA RVTSC

PURCHASE ORDER (PO)

P.O. BOX 1983
 NYAKATO AREA
 Mwanza, TZ



Tel No(s): +255 222862652/8
 Fax No.: +255 2228624651
 E-mail Address: centremanager@ra
 Website: www.veta.go.tz

Total Amount	19,965,000.00
Total VAT Amount	0.00
Total Net Amount	19,965,000.00

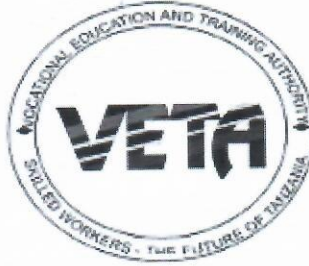
	Name	Order Date	Signature
Prepared by (P.M.U)	Anthony Mwasonya	17-01-22	
Checked by (Finance)	Rudnick Ntete	17/01/22	
Authorized by (R.D/ C.M)	MADAMEBA LAMU	17/01/22	
Received by (VENDOR)	ZONALI	18/01/22	

VOCATIONAL EDUCATION AND TRAINING AUTHORITY

VETA MWANZA RVTSC

PURCHASE ORDER (PO)

P.O. BOX 1983
 NYAKATO AREA
 Mwanza, TZ



Tel No(s): +255 222862652/8
 Fax No.: +255 2228624651
 E-mail Address: centremanager@ra
 Website: www.veta.go.tz

Vendor No: ITC/PRD/09/GEN/03415
Vendor Name: TEXAS HARDWARE LIMITED
Address: P.O BOX
Address 2: MWANZA
City: Mwanza

PO NO: PO/3.05/01013
Order Date: 17. January 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/PRD/10/MBL/08001	White Cement	Bag	230	35,999.99	8,279,997.70
Item	ITC/PRD/10/MBL/02701	Gypsum Powder MONTANIA	Bag	80	31,999.99	2,559,999.20
					Total Amount	10,839,996.90
					Total VAT Amount	0.00
					Total Net Amount	10,839,996.90

	Name	Order Date	Signature
Prepared by (P.M.U)	Anthony Mwasonya	17-01-22	
Checked by (Finance)	Rashid Motta	17/01/22	
Authorized by (R.D/ C.M)	MATHEWA LAWI	17/01/22	
Received by (VENDOR)	ISSA RASHID	18/04/22	

VOCATIONAL EDUCATION AND TRAINING AUTHORITY

VETA MWANZA RVTSC

PURCHASE ORDER (PO)

P.O. BOX 1983
 NYAKATO AREA
 Mwanza, TZ



Tel No(s): +255 222862652/8
 Fax No.: +255 2228624651
 E-mail Address: centremanager@ra
 Website: www.veta.go.tz

Vendor No: TC/3.05/000320
Vendor Name: TEXAS HARDWARE LTD
Address: P.O BOX 2647 MWANZA
Address 2: RWAGASORE STREET
City: Mwanza

PO NO: PO/3.05/04180
Order Date: 17. January 2022
Activity Code:
Contract Code:
Cost Centre:
Purchaser Name:

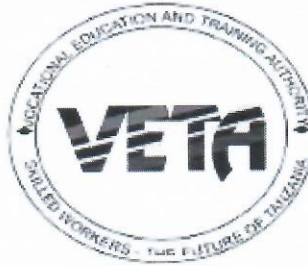
Please supply the following goods/services as detailed below accompanied by delivery Notes, Original Copy of this PO and Invoices.

Type	No.	Description	Unit of Measure	Quantity	Unit Cost	Line Amount
Item	ITC/TRN/10/MBL/01501	Cement Twiga plus 42.5	Bag	800	19,930.00	15,944,000.00
Total Amount						15,944,000.00
Total VAT Amount						0.00
Total Net Amount						15,944,000.00

	Name	Order Date	Signature
Prepared by (P.M.U)	Anthony Mwasonya	17-01-22	
Checked by (Finance)	Rodrick Mote	17/01/22	
Authorized by (R.D/ C.M)	M. APAREBA LAM	17/01/22	
Received by (VENDOR)	ISSA RASHID	18/01/22	

VOCATIONAL EDUCATION AND TRAINING AUTHORITY
VETA MWANZA RVTSC
PURCHASE ORDER (PO)

P.O. BOX 1983
 NYAKATO AREA
 Mwanza, TZ



Tel No(s): +255 222862652/8
 Fax No.: +255 2228624651
 E-mail Address: centremanager@ra
 Website: www.veta.go.tz

Vendor No: TC/3.05/000320
Vendor Name: TEXAS HARDWARE LTD
Address: P.O BOX 2647 MWANZA
Address 2: RWAGASORE STREET
City: Mwanza

PO NO: PO/3.05/04181
Order Date: 27. 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/TRN/10/MBL/07509	Cement twiga Cements Plus 4	Bag	600	19,930.00	11,958,000.00
Item	ITC/PRD/10/PTS/06509	Silk Emulsion paints white	Bucket	30	34,000.001	1,020,000.03
Total Amount						12,978,000.03
Total VAT Amount						0.00
Total Net Amount						12,978,000.03

	Name	Order Date	Signature
Prepared by (P.M.U)	Anthony Mwasonya	27-02-22	
Checked by (Finance)	Rochick Mote	27/02/22	
Authorized by (R.D/ C.M)	MARIONA LATU	27/02/22	
Received by (VENDOR)	ISSA RASHID	28/02/22	

VOCATIONAL EDUCATION AND TRAINING AUTHORITY

VETA MWANZA RVTSC

PURCHASE ORDER (PO)

P.O. BOX 1983
 NYAKATO AREA
 Mwanza, TZ



Tel No(s): +255 222862652/8
 Fax No.: +255 2228624651
 E-mail Address: centremanager@ra
 Website: www.veta.go.tz

Vendor No: TC/3.05/000320
Vendor Name: TEXAS HARDWARE LTD
Address: P.O BOX 2647 MWANZA
Address 2: RWAGASORE STREET
City: Mwanza

PO NO: PO/3.05/04182
Order Date: 4. April 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/TRN/10/GEN/07118	Cement Twiga Plus 42.5	Bag	300	19,499.9956	5,849,998.68
					Total Amount	5,849,998.68
					Total VAT Amount	0.00
					Total Net Amount	5,849,998.68

	Name	Order Date	Signature
Prepared by (P.M.U)	Anthony Mwasonya	04-04-22	
Checked by (Finance)	Rodrick Ntote	04/04/2022	
Authorized by (R.D/ C.M)	MARANDA LAMU	04/04/2022	
Received by (VENDOR)	ISSA RASHID	05/04/22	

VOCATIONAL EDUCATION AND TRAINING AUTHORITY

VETA MWANZA RVTSC

PURCHASE ORDER (PO)



P.O. BOX 1983
 NYAKATO AREA
 Mwanza, TZ

Tel No(s): +255 222862652/8
 Fax No.: +255 2228624651
 E-mail Address: centremanager@ra
 Website: www.veta.go.tz

Vendor No: TC/3.05/000320
Vendor Name: TEXAS HARDWARE LTD
Address: P.O BOX 2647 MWANZA
Address 2: RWAGASORE STREET
City: Mwanza

PO NO: PO/3.05/04184
Order Date: 28. April 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/TRN/09/GEN/00930	Cement Twiga plus	Bag	300	19,449.9956	5,834,998.68
Total Amount						5,834,998.68
Total VAT Amount						0.00
Total Net Amount						5,834,998.68

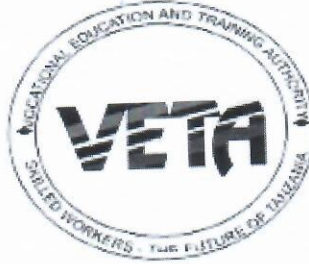
	Name	Order Date	Signature
Prepared by (P.M.U)	Anthony Mwasonya	28-04-22	
Checked by (Finance)	Rodrick Motta	28/04/22	
Authorized by (R.D/ C.M)	MWAMBA LAW	28/04/22	
Received by (VENDOR)	Suzanna U.	29/04/22	

VOCATIONAL EDUCATION AND TRAINING AUTHORITY

VETA MWANZA RVTSC

PURCHASE ORDER (PO)

P.O. BOX 1983
 NYAKATO AREA
 Mwanza, TZ



Tel No(s): +255 222862652/8
 Fax No.: +255 2228624651
 E-mail Address: centremanager@ra
 Website: www.veta.go.tz

Vendor No: TC/3.05/000320
Vendor Name: TEXAS HARDWARE LTD
Address: P.O BOX 2647 MWANZA
Address 2: RWAGASORE STREET
City: Mwanza

PO NO: PO/3.05/04183
Order Date: 21. March 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/TRN/09/GEN/00944	Gypsum Powder Montania	Bag	100	37,000.00	3,700,000.00
					Total Amount	3,700,000.00
					Total VAT Amount	0.00
					Total Net Amount	3,700,000.00

	Name	Order Date	Signature
Prepared by (P.M.U)	Anthony Mwasonya	21-03-22	
Checked-by (Finance)	Roderick Motta	21/03/22	
Authorized by (R.D/ C.M)	MWAPAMBA LAWI	21/03/2022	
Received by (VENDOR)	Suzanna U.	22/03/2022	

VOCATIONAL EDUCATION AND TRAINING AUTHORITY
VETA MWANZA RVTSC
PURCHASE ORDER (PO)

P.O. BOX 1983
 NYAKATO AREA
 Mwanza, TZ



Tel No(s): +255 222862652/8
 Fax No.: +255 2228624651
 E-mail Address: centremanager@ra
 Website: www.veta.go.tz

Vendor No: PO/3.05/04179
Vendor Name: GOLDSTAR PAINTS TANZANIA LIMITED
Address: P O BOX 909 DAR ES SALAAM
Address 2:
City: Dar es salaam

PO NO: PO/3.05/04179
Order Date: 17. January 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/TRN/10/PTS/01810	Weather Guard Paints 00-A-0	Bucket	12	122,720.00	1,472,640.00
Item	ITC/TRN/10/PTS/01812	Weather Guard Paints code 0	Litre	79	122,720.00	9,694,880.00
Item	ITC/TRN/10/PTS/01813	Emulsion Paints Code 00- E -	Bucket	36	29,529.50	1,063,062.00
Item	ITC/TRN/10/PTS/01814	Silk Paints Code 06-C-33	Bucket	92	141,895.00	13,054,340.00
Item	ITC/TRN/10/PTS/01815	Primer Paints Code 00-E-55	Bucket	65	80,535.00	5,234,775.00
Item	ITC/TRN/10/PTS/01816	Bitumious Paints Code 00-E-5	Bucket	47	19,175.00	901,225.00
Item	ITC/TRN/10/PTS/01817	Solvents	Galom	13	23,600.00	306,800.00
Item	ITC/TRN/10/PTS/01818	Oil Paints Black	Tin	46	24,072.00	1,107,312.00
Total Amount						32,835,034.00
Total VAT Amount						0.00
Total Net Amount						32,835,034.00

	Name	Order Date	Signature
Prepared by (P.M.U)	Anthony Mwasonya	17-01-22	
Checked by (Finance)	Roderick Ntete	17/01/22	
Authorized by (R.D/ C.M)	MATAMBA LAMU	17/01/2022	
Received by (VENDOR)	IBRAHIM KOTE	18/01/2022	

TERMS AND CONDITIONS OF ORDER

1. The Supplier must receive an order duly signed by the Authorities for all goods or Services. Otherwise invoice can not be passed for payment
2. Supply of material should be Ex-stock. When this is not possible please advise us immediately
3. Quality of goods/service to be supplied should be in the terms of this order, fail to comply with the provisions thereof; VETA shall be entitled to:
 - (a) Refuse to take delivery or after having taken delivery to reject such material and recover from the supplier all costs arising from such refusal and or rejection
 - (b) Purchased material of the specified quality on the open market in which case the excess between the prices so paid and the prices agreed in the terms of this order will be payable by the supplier of the materials refused and / or rejected
4. No charge will be allowed for packing materials or containers unless otherwise advised and accepted, but empties are returnable carriage forward if so required
5. Delivery and Packing instructions as detailed on this order must be strictly adhered to unless otherwise instructed
6. No price increases other than those covered by national awards are acceptable unless agreed by us in writing
5. It must be distinctly understood that goods supplied against this order will be accepted after examination by our office as for weight, quantity e.t.c