

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360095PO2200125

LOCAL PURCHASE ORDER

Date: 11 May 2022	
TO: MANUU ENTERPRISES CO LTD	FROM: VETA MANYARA RVTSC
Payee's TIN: 126-750-056	Payer's Code: T1360095
Payee's Address: P.O. BOX 236 BABATI	Payer's Address: MANYARA
Region: BABATI	Region: Manyara Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Cement 42.5N	Bag	1,280	17,000.00	0.00	*****21,760,000.00

Total Amount Payable: *****21,760,000.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 5 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

T1360095PO2200125

Request Prepared by:

H. R. KAMANYIKA

Goods/Service to be delivered to:

VETA MANDULI

Expected Date for delivery: 16 May 2022

Authorized By:

GULNAT NZOWA

Prepared By: Hilarius Remigius Kamanyika

Approved By: Titus Nicholaus Sakaya

Purchase Officer



HPMU



Accounting Officer

Official Seal

Supplier Representative