

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360095PO2200082

LOCAL PURCHASE ORDER

Date:	24 Feb 2022	FROM:	VETA MANYARA RVTSC
TO:	MANUU ENTERPRISES CO LTD	Payer's Code:	T1360095
Payee's TIN:	126-750-056	Payer's Address:	MANYARA
Payee's Address:	P.O.BOX 236 BABATI	Region:	Manyara Region
Region:	BABATI		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Floor Tiles 500x500x12MM porcelain	Box	380	40,000.00	0.00	*****15,200,000.00
2.	Floor tiles (400 x 400mm)x9MM granite	Box	172	45,000.00	0.00	*****7,740,000.00
3.	FLOOR TILES 300X300MMx9mm	Box	250	24,000.00	0.00	*****6,240,000.00
4.	Wall Tiles 250mmx400mm x 6mm	Kg	600	22,000.00	0.00	*****13,200,000.00
5.	Grout	Box	299	4,000.00	0.00	*****1,196,000.00
6.	Spacer	Pkt	420	3,000.00	0.00	*****1,260,000.00
7.	Metal Strips or plastic strips	PC	240	6,000.00	0.00	*****1,440,000.00
8.	Skirting tiles	Box	98	38,000.00	0.00	*****3,724,000.00

Total Amount Payable: *****50,000,000.00

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.
- 4 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

T1360095PO2200082

Request Prepared by:

H. R. KAMAMUKA

Goods/Service to be delivered to:

MONDULI DVTC

Expected Date for delivery: 28 Feb 2022

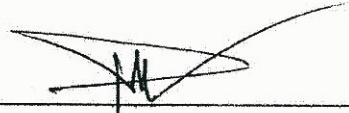
Authorized By:

FELIX SIMON OLE MUKKA

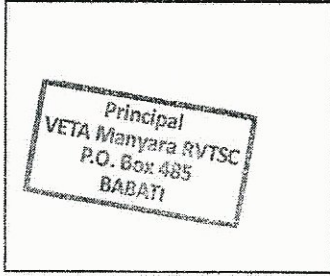
Prepared By: Hilarius Remigius Kamanyika



Purchase Officer

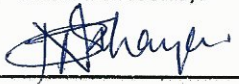


Accounting Officer



Official Seal

Approved By: Titus Nicholaus Sakaya



HPMU



Supplier Representative