

## THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0063GTR1PO2200104

## LOCAL PURCHASE ORDER

Date:	20 May 2022	FROM:	GEITA REGIONAL REFERRAL HOSPITAL
TO:	ANDO ROOFING PRODUCTS LTD	Payer's Code:	0063GTR1
Payee's TIN:	105-862-288	Payer's Address:	GEITA
Payee's Address:	P.O BOX 20653	Region:	GEITA
Region:	KILIMANJARO		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	ANDO ECO OP G28 DBLUE	meter	192	109,745.76	3,792,813.47	*****24,863,999.39
2.	ANDO ECO OP G28 DBLUE	meter	85	94,067.80	1,439,237.34	*****9,435,000.34
3.	ANDO ECO OP G28 DBLUE	meter	76	78,389.83	1,072,372.87	*****7,029,999.95
4.	ANDO ECO OP G28 DBLUE	meter	570	47,033.90	4,825,678.14	*****31,635,001.14
5.	R CAP SPL	meter	90	15,677.97	253,983.11	*****1,665,000.41
6.	ECO NAIL	Kg	130	11,016.95	257,796.63	*****1,690,000.13
7.	VALLEY SPC	meter	35	15,677.97	98,771.21	*****647,500.16
8.	ANDO ECO OP G28 DBLUE	meter	17	64,279.66	196,695.76	*****1,289,449.98

Total Amount Payable: \*\*\*\*\*78,255,951.50

## TERMS AND CONDITION:

1. Your invoices should be submitted together with the original of the LPO.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 0 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No: \_\_\_\_\_

Request Prepared by: \_\_\_\_\_

Goods/Service to be delivered to: \_\_\_\_\_

Authorized By: \_\_\_\_\_

Expected Date for delivery: 20 May 2022



Mfumo wa Ulipaji Serikalini [MUSE]

Printed on: 20 May 2022 13:02:33

Prepared By: Deogratius Mhoja Paschal

Approved By: MASUDA GASPER

LUANDA

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

