

# THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0063GTR1PO2200100

## LOCAL PURCHASE ORDER

<b>Date:</b>	17 May 2022	<b>FROM:</b>	GEITA REGIONAL REFERRAL HOSPITAL
<b>TO:</b>	GLOBAL LEADER ENTERPRISES T LTD	<b>Payer's Code:</b>	0063GTR1
<b>Payee's TIN:</b>	114-581-216	<b>Payer's Address:</b>	GEITA
<b>Payee's Address:</b>	PO BOX 816 DAR ES SALAAM	<b>Region:</b>	GEITA
<b>Region:</b>	DAR ES SALAAM		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	ITS 28G SKY BLUE	meter	210	20,710.00	782,838.00	*****5,131,938.00
2.	HIPS 28G	meter	42	9,515.00	71,933.40	*****471,563.40
3.	ROOFING NAILS SKY BLUE	Pkt	10	10,550.72	18,991.30	*****124,498.50

Total Amount Payable: \*\*\*\*\*5,727,999.90

### 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: \_\_\_\_\_

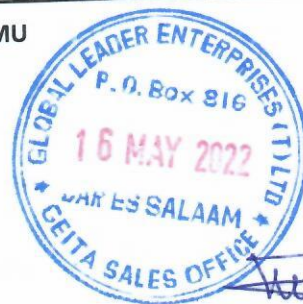
Expected Date for delivery: 17 May 2022

Prepared By: Deogratius Mhoja Paschal

Approved By: MASUDA GASPER LUANDA

Purchase Officer

HPMU



Supplier Representative

Accounting Officer

Official Seal