

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0063GTR1PO2200161

LOCAL PURCHASE ORDER

Date:	24 Jun 2022	FROM:	GEITA REGIONAL REFERRAL HOSPITAL
TO:	LAILI YUSUPH SELEMAN	Payer's Code:	0063GTR1
Payee's TIN:	116-104-466	Payer's Address:	GEITA
Payee's Address:	BOX 225 GEITA	Region:	GEITA
Region:	GEITA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	SUPPLY AND FIX ALUMINIUM WINDOWS 1500X600MM WITH	PC	9	350,000.00	0.00	*****3,150,000.00
2.	SUPPLY AND FIX ALUMINIUM WINDOWS 600X600MM HIGH	PC	3	135,000.00	0.00	*****405,000.00

Total Amount Payable: *****3,555,000.00

TERMS AND CONDITION:

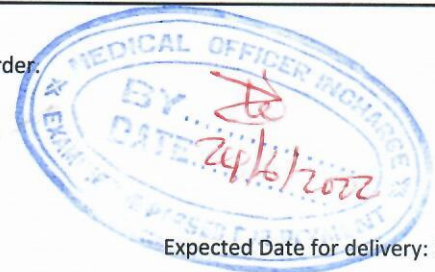
1. Your invoices should be submitted together with the original of the LPO.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 0 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No: _____

Request Prepared by: _____

Goods/Service to be delivered to: _____

Authorized By: _____



Expected Date for delivery: 24 Jun 2022

Prepared By: Deogratius Mhoja Paschal

Approved By: MASUDA GASPER LUANDA

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative