

# THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0063GTR1PO2200110

## LOCAL PURCHASE ORDER

<b>Date:</b>	25 May 2022	<b>FROM:</b>	GEITA REGIONAL REFERRAL HOSPITAL
<b>TO:</b>	Mando Women Group	<b>Payer's Code:</b>	0063GTR1
<b>Payee's TIN:</b>	133-861-513	<b>Payer's Address:</b>	GEITA
<b>Payee's Address:</b>	167 geita	<b>Region:</b>	GEITA
<b>Region:</b>	GEITA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	FLAT BAR GRILL PAINTED 1500X1500MM HIGH	PC	9	350,000.00	0.00	*****3,150,000.00
2.	FLAT BAR GRILL PAINTED 600X600MM HIGH	PC	3	300,000.00	0.00	*****900,000.00
3.	METAL GRILL IN DOOR 900X2500MM HIGH	PC	2	350,000.00	0.00	*****700,000.00
4.	45MM THICK PANNELLED DOOR SHUTTER 900X2100MM HIGH	PC	8	300,000.00	0.00	*****2,400,000.00
5.	45MM THICK PANNELLED DOOR SHUTTER 800X2100MM HIG	PC	3	270,000.00	0.00	*****810,000.00
6.	FRAMES HARDWOOD VARNISHGLASS 900X2500MM HIGH	PC	8	290,000.00	0.00	*****2,320,000.00
7.	FRAMES HARDWOOD VARNISHGLASS 800X2500MM HIGH	PC	3	300,000.00	0.00	*****900,000.00

Total Amount Payable: \*\*\*\*\*11,180,000.00

### TERMS AND CONDITION:

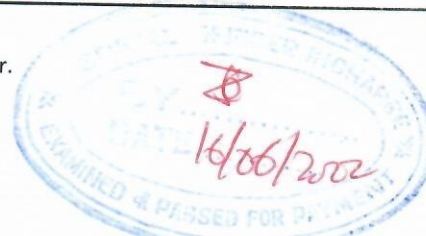
- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 2 days with deduction of 2% and or 5% Withholding Tax where appropriate.

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

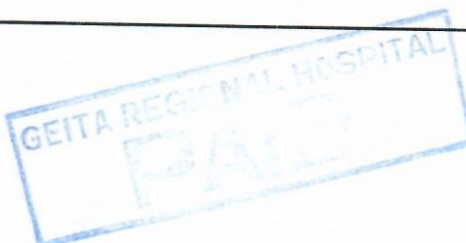
Request Prepared by: \_\_\_\_\_

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

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



Expected Date for delivery: 27 Mar 2023



Prepared By: Deogratius Mhoja

Paschal

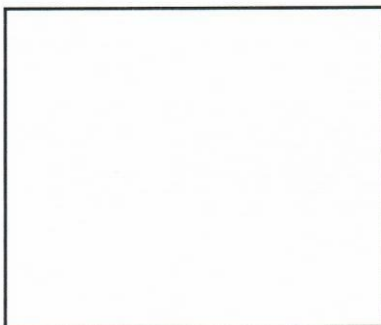
Approved By: MASUDA GASPER

LUANDA

Purchase Officer



Accounting Officer



Official Seal

HPMU



Supplier Representative

