

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHPO2200240

LOCAL PURCHASE ORDER

Date:	03 Mar 2022	FROM:	MOUNT MERU REGIONAL REFERRAL HOSPITAL
TO:	DOMINION WORKS LTD	Payer's Code:	0070ARRH
Payee's TIN:	110-764-537	Payer's Address:	ARUSHA
Payee's Address:	P.o. Box 13806 ARUSHA	Region:	ARUSHA
Region:	ARUSHA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	METAL PRODUCT WINDOW	Lumpsum	1	13,605,400.00	0.00	*****13,605,400.00

Total Amount Payable: *****13,605,400.00

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. 36 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:

Expected Date for delivery: 08 Apr 2022

Authorized By:

Prepared By:

Joyceline
Natai

Indiael

Approved By: Janet Samwel Kivuyo

Purchase Officer

HPMU



Accounting Officer

Official Seal

Supplier Representative