

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHPO2200204

LOCAL PURCHASE ORDER

Date:	14 Feb 2022	FROM:	MOUNT MERU REGIONAL REFERRAL HOSPITAL
TO:	ISSACK PHILEMON MOLLEL	Payer's Code:	0070ARRH
Payee's TIN:	101-916-995	Payer's Address:	ARUSHA
Payee's Address:	P. O. POX 1490 ARUSHA	Region:	ARUSHA
Region:	ARUSHA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	AGGREGATE 3 4 BLACK NANJA	Each	2	1,500,000.00	0.00	*****3,000,000.00
2.	SAND 16 CUM	Each	4	500,000.00	0.00	*****2,000,000.00

Total Amount Payable: *****5,000,000.00

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. 17 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: 03 Mar 2022

Prepared By: Joyceline Indiael
NataiApproved By: NEEMA KIKOSA
MICHAEL

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative