

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHPO2200219

LOCAL PURCHASE ORDER

Date:	07 Mar 2022	FROM:	MOUNT MERU REGIONAL REFERRAL HOSPITAL
TO:	BULK DISTRIBUTORS LTD	Payer's Code:	0070ARRH
Payee's TIN:	101-281-760	Payer's Address:	ARUSHA
Payee's Address:	P.O.BOX 3091 ARUSHA	Region:	ARUSHA
Region:	ARUSHA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	BUILDING MATERIAL	Each	1	2,355,000.00	0.00	*****2,355,000.00

Total Amount Payable: *****2,355,000.00

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. 3 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:

J. Natal
Mt Meru RRAH
[Signature]



Expected Date for delivery: 10 Mar 2022

Prepared By: Joyceline Natai [Signature]

Purchase Officer

Approved By: NEEMA MICHAEL KIKOSA [Signature]

HPMU



Official Seal

Accounting Officer

Supplier Representative