

THE UNITED REPUBLIC OF TANZANIA



REV 8/99

PO No: 0070ARRHPO2200435

LOCAL PURCHASE ORDER

Date:	26 May 2022	FROM:	MOUNT MERU REGIONAL REFERRAL HOSPITAL
TO:	TIA LIMITED	Payer's Code:	0070ARRH
Payee's TIN:	101-607-526	Payer's Address:	ARUSHA
Payee's Address:	PO.BOX 779 ARUSHA	Region:	ARUSHA
Region:			

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	supply and fixing of aluminium door SC042500	PC		401,200.00	0.00	*****401,200.00

Total Amount Payable: *****401,200.00

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. 21 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:

Prepared By: Joyceline Natai

Purchase Officer

Accounting Officer



Official Seal

HPMU

Supplier Representative