THE UNITED REPUBLIC OF TANZANIA

REV 8/99

0070ARRHN22015O4

PO No: 0070ARRHPO2200484

LOCAL PURCHASE ORDER

Date:	29 Jun 2022		
TO:	PEDIMA LIMITED	FROM:	MOUNT MERU REGIONAL REFERRAL HOSPITAL
Payee's TIN:	139-185-013	Payer's Code:	0070ARRH
Payee's Address	BOX ARUSHA	Payer's Address	ARUSHA
Region:	ARUSHA	Region:	ARUSHA

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	supply of building material	Each	1	1,273,318.00	0.00	***********1,273,318.00

Total Amount Payable: ***********1,273,318.00

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. 1 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

Request Prepared by: J. Natai

Goods/Service to be delivered to: Mt Meru RRH

Authorized By:

PAID
CHEQUE No.
DATE

Expected Date for delivery: 30 Jun 2022

Prepared By: Joyceline Natai Indiael

Approved By: Janet Samwel Kivuyo

Purchase Officer

EXAMINED AND PASSED FOR PAYMENT
Signed:
Date:

HPMU

WIZARA YA AFYA, MAENDELEO YA JAMII, JINSIA, WAZEE NA WATOTO
MOH
MT MERU
RRH
ARUSHA

Accounting Officer

Official Seal

Supplier Representative

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