

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHPO2200478

LOCAL PURCHASE ORDER

Date: 15 Jun 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	BUILDING MATERIAL	Lumpsum	1	2,000,000.00	0.00	2,000,000.00

Total Amount Payable: \*\*\*\*\*2,000,000.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 5 days with deduction of 2% and or 5% Withholding Tax where appropriate.

EXAMINED AND PASSED FOR PAYMENT  
Signed: \_\_\_\_\_  
Date: \_\_\_\_\_

Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

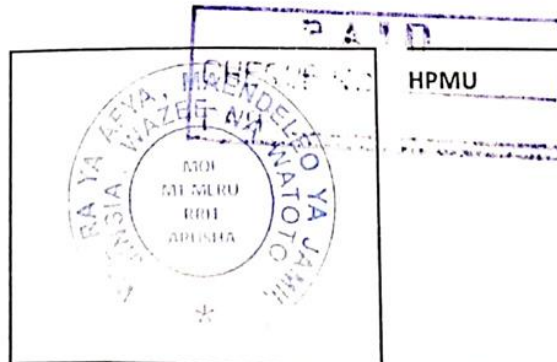
Joyceline Natai  
Mt Meru RRA  
Arusha

Expected Date for delivery: 20 Jun 2022

Prepared By: Joyceline Natai *Joyceline Natai* Indial

Approved By: Janet Samwel Kivuyo

Purchase Officer



*Joyceline Natai*  
Accounting Officer

Official Seal

Supplier Representative