

THE UNITED REPUBLIC OF TANZANIA



REV 8/99

PO No: 0070ARRHPO2200340

LOCAL PURCHASE ORDER

Date:	27 Apr 2022	FROM:	MOUNT MERU REGIONAL REFERRAL HOSPITAL
TO:	K S TRADING	Payer's Code:	0070ARRH
Payee's TIN:	101-262-952	Payer's Address:	ARUSHA
Payee's Address:	P.O. BOX 651 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	7,112,332.00	0.00	*****7,112,332.00

Total Amount Payable: *****7,112,332.00

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. 19 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: 16 May 2022

Prepared By: Joyceline Natai



Approved By: Janet Samwel Kivuyo

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

